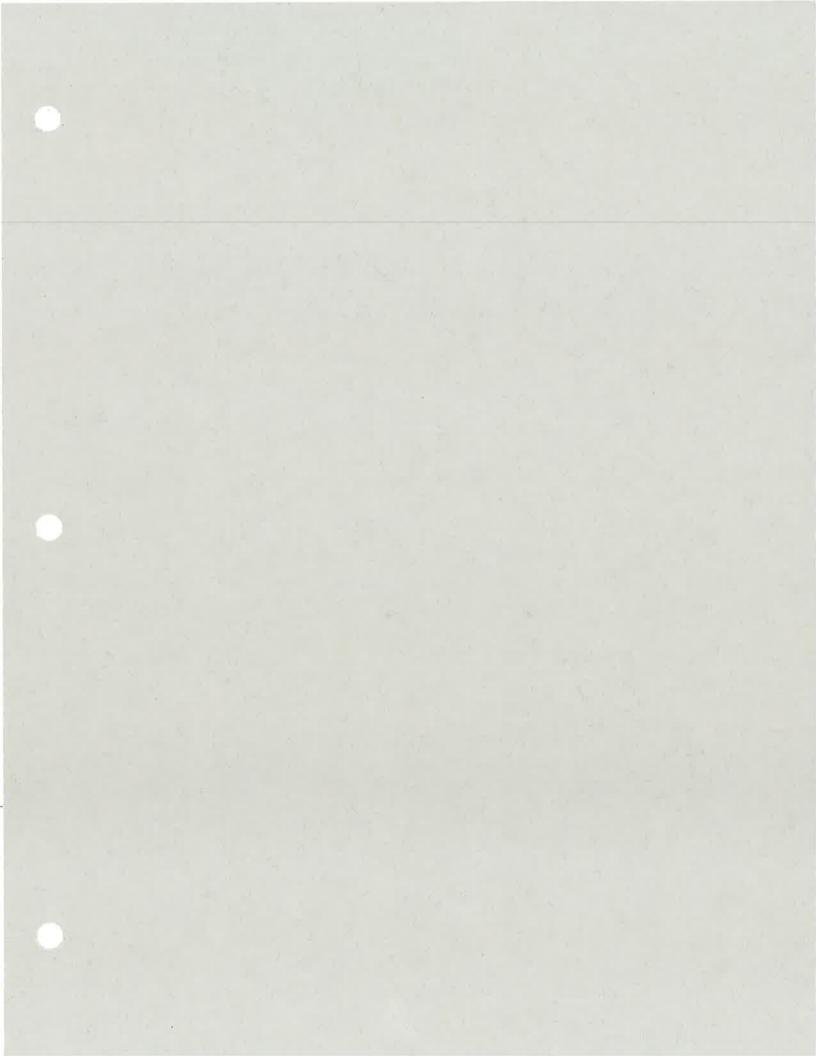
Allegation 8

Part B

8. Upon information and belief, you knowingly and willfully altered copies of documents (and made false and misleading descriptive notations thereon), including, but not limited to, copies of your campaign banking records, and submitted or caused to be submitted the altered copies to the Committee during the course of the Committee's review of your campaign records, and such actions were done with the intent to deceive the Committee.



Allegation 8

Part 8B: False and Misleading Descriptions on Documents

Check #	<u>Payee</u>	False Description of Purpose of Expense	Actual Purpose of Expense
1065	State Farm Insurance	"Pay on card for payment on campaign"	Renters Insurance Policy Payment
1028	MUSC	"Homeless Vet Visit to MUSC- No Vet Card"	Personal Medical Bill Payment
1063	State Farm Bank	"Payment on Card for Supplies"	Auto Loan Payment (Buick Lucerne)
1059	State Farm Bank	"Payment on Card for Campaign Supplies"	Auto Loan Payment (Buick Lucerne)
1070	State Farm Bank	"Payment on Card Use to Buy Campaign Supplies"	Auto Loan Payment (Buick Lucerne)
1215	State Farm Bank	"Payment for Homeless Vet Campaign"	Auto Loan Payment (Buick Lucerne)
1210	State Farm	"Homeless Vet Campaign Payment on Card"	Auto Insurance Policy (Infiniti I30)
1220	SHELL	"For Rental Car and Gas to Washington D.C."	Credit Card Payment*
1069	Kimberly Greene Alpha Kappa Alpha Sorority	"Contribution to Alpha Kappa Alpha Sorority for Program"	Contribution to Kim Greene
1052	SEARS	"Payment on card used to buy Material for yard signs"	Credit Card Payment
1066	Bank of America	"Payment on card for loan to start campaign"	Credit Card Payment
1039	Walmart	"Payment on card for Walk Off Diabetes Campaign"	Credit Card Payment
**1080	Target National Bank	"Charge for Campaign Meeting and Program"	Credit Card Payment

Misreported Items on April 2013 Campaign Report

Actual Purpose	Personal Prescription	Personal Gym Membership	Credit Card Payment
Reported Purpose	Constituent Prescription	Campaign Worker-Gratuity	Campaign Supplies
Vendor	Rite Aid	Planet Fitness	Wal-Mart
<u>Date</u>	1/25/13	1/18/13	2/9/13

^{*} Gasoline purchases in the amount of \$120.37 were made with the Shell Card for the trip to Washington, D.C. on January 17 and January 21.

^{**} Skip for Now -- will cover as the last exhibit.



Pay on Card for pay mon on Campaign

Capture Date: 07/16/2012 Sequence #: 9292203616

PAY TO THE ORDER O	ROBERT FORD CAMPAIGN FUND PO BCX 21302 CHARLESTON SC 29413-1302 PHONE 843-313-1777 The Lander Lande	DATE 7-15, 12 \$ 140 DOLLAR	
FORII®	k of America >>	Short Fid	, A
The state of the s	क् 8 कु च <i>क</i>		***************************************
· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·)E

No Payee Endorsements Found

HOMEOWNERS/CONDOMINIUM TO State Form Conerel Intel - UNITOWNERS APPLICATION	/ 3004#
Policy Number 0 1 18/84	99 Other State Bruso Fire Life Health Non
MANE Ploase print FORD Kopert	873832-0777
Maling framework has a fee Day was tree	1625 Teston SC 29407
Location Harman has made control Of the accompany	TI has lover
MAY JAK WH-Confidential Severation -SC	CO-Optional Districts Security Number Co-Option Vigorator
	estimal)
Mrg. Daryon Internet acq I married acq	Institute Comment and Section 1 and
	mlg payee Named and I should have a set
Government and motivate	
Bills:	Regional Office copy of ECHO IV must be attached for Homeowners applicable
S.F.P.P. Account Number	Personal property quality:
Does this dwelling/applicant meet all Homeowners No do not blind.	
Condo Unitowners Underwriting Guide requirements? 1970 - Explein in Remark	
Prior Policy Insurance carrier frameway	Deductible: \$500 \$1,000 \$2,000 Other
Has the applicant been insured with State Form for home insurance (including lenants) within the past 3 years?	(Plasse see PLM for availability)
Yes - Indicate the risales: From To CRR	Owelling or building property
Which state/province?	Develing extension (lotal amount
Has the applicant had any losses, insured or not, if the yest 3 years? Yes* Wh	Tit more than 10% of Coverage A)
Has any insurer or agency canceled or refugee to issue or renew similar insurance to the named applicant or any household implied which the part 3 years?	Personal property \$ 30,000 8 201
☐ Yes - wity? @ N	James I berforestiffen Grunde fen
is any business (including shild care) conducted on the premises?	
Does the applicant have any part- or full-time residence amployees? Yes* The	Limits of LiebNitys Personal LiebNity (Coverage L - each occurrence - \$100,000 included)
Year purchased Gurrant register value \$ No. of hours diversing is uncompled: V Number of residences 7	\$100,000 included)
each day (Form 4 only) In past 3 years	U € \$200,000 □ \$600,000 □ \$1,000,000 □ \$
Arry pers in the household? Yes - It any appear unfriendly or victous, explain in the household?	Medical Payments to Others (Coverage M - each person - \$1,000 included)
Breed:	Increased limits of:
anyone? Yes No or guard purposes? Yes No	sz,000 S3,000 S4,000 S5,000
te there a WOOD or COAL STOVE, fireplace insert, or Yes - complete Solid free-standing fireplace anywhere on the premises?	Additional Coverage:
COASTAL AHEAS: Is the dwelling within 1000 ft. of water at high ride of the ocean, gulf, bay, harbor, large open body of water or located on an island?	Jewelry and Fure (JF) (submit list of Items)
Yes - refer to Underwriting Guide for Information required	☐ (included in Form 5) ☐ \$2,500/\$5,000 ☐ \$
	Silverwars/Goldware Theft (SG) (submit lies of items)
Indicate any of the following Possible Curtod Interrupts be of concern: half damage Shingles Shingles	Home Computers (HC) \$10,000
☐ Wear In ☐ Mealing/replaced ☐ Patched ☐ Stain/rolling ☐ Interior valleys ☐ indgs rolly ☐ ards ☐ under seves ☐ leaks	Firearms (FA) \$2,500/\$5.000
Approximate value of the following personal property:	32 Busineae Property (BP) (describe in Remarks)
Jewelry and ture 6 2000 Collections \$5,000	\$2,500 on premises \$5,000 on premises \$5,000 on premises \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
Firearms \$ 100 TV, Steren, Tapas, Records/CDs \$ 100	
Goldwere, silverware \$ Fine arts, anitques, rugs & S. OTT. Business property Wuscari instruments,	S (Incidental Business (IO)* S S S S (Incidental Business Pursus Reflections in Remarks) S S S S (Incidental Business Pursus Reflections in Remarks)
(sools, merchandles) \$ cameras, sports equip. \$	G Chid Care, Additional Day Care,
Personal tools \$ 3500 Computers (hardware, software) \$ 5000 How long have you hardware propositions?	5 Advill Farmby Moments
Practices 9/2097 & OM WYLL	Nurses Professional Embarie 9 1999
Premises 9/3999 By AM When	© Other Optional recomments: Replacement Coll Second Of PEANY 0 (Included in Form 5)
UNDERWAITING CAN MADE OF COMMENTS	Back-up of Servers or Drains
(0)	☐ \$6,000 ☐ Policy Limits
2000 dl / 010 COB	Building Ordinance or Lury (added cost- code change)
Construction: Frame (Prenegy Masonry Other Other	% of Coverage A: 0 10% 0 25% 0 50% 0 5
is dwelling inside city inus? Type No heuled	Earthquake Ded
Name of Fire Protection Area (FPA) where SFANDITEWS	. ong
V- ///	Afford 2 C Blacos AD TOTAL 22/0
Distance to: Servicing fire station	THIS S CON S ON S PREMIUM S CAGO
Protection Class (Complete section on Supplemental Application	FOWELS APPLICANTS WHO MEET FORM'S ELIGIBILITY RULES: I have been offered, be redied, benefits of a Form 5 policy and prefer to purcha
Year built if over 30 yeary old or unprotected)	Form 3 coverage. Applicants
BCEGS: FASTOAL GRASS Luxing Code	Applicant's Signature X,
Octopancy: Owner (B Terset In Remarks) construction	understood that coverage is: not provided until this application is exprised by I had formed being application of parameters of the provided until this application.
Octopency:	the application. by State Parm's Underwriting Department.
Row or Programme Town the Programme Town thousand The Control of t	I em applying for the ineurance indicated and the information on this application correct. The coverages, options, and endorsements of this policy have been
# of days rented	explained to me. I suggested that the premium charged for this policy must comp with State Farm's (viet and laise and rivey be-favised
Fire-tri smoke (Sentisch)	Approxy Robert Ford
tornamenta accessionente de la configuración de la configuración de la configuración de la configuración de la	Agent's Gode Stamp Date and Time of App
Burglar It subtrigies alarm reporting to fine department, alarm system	. 1971 2971 OE3
bigs or synchro distantons with directal	1419 8 777
or voice-synthesized telephone dialer HOME ALERI DISCOUNT	MUDDAY E 5342 HOUR OZ FOR
Automatic Sprinkler System: Partial Total DISCOUNT%	CHARLESTON Forms 3 & 5 only Date policy booklet delivered
Ulitity Resing Plan: Descount Charge%	David Street Opposite

	ITOWN IPPLEM								il Insurance		· · · · · · · · · · · · · · · · · · ·	ein i	of it	,				
			90		20	5 W		.01	aulo	î	P ~	30	16	1				
NAME	Land (/	6.	7	-	5-14	-/-	7	4	Marin Plante in	-	Co-equitated a history	(rectraste)		7-	1772.3	7,-1-	ina	g
Planse or	int w		-		KC	110	1	ylun	St-	111	Cay or Tury	Z.,	_ <	Citan	7.512	161	y Code	141
Location	- 66	-de-	-	May 1	491	Charget .	100			110	A JES	CN	DP Com	-	716	7/7	2.1	-
of dwelling	O Tydane Socia	Europy Hors	_		Ownpro	and the same	on /		Car	SPORTS SPECI	SC Seed Sector	ty Municipal		100	acate Train	1/5/	-410	<u> </u>
12/24	14/4 3	Z			-	PAR	Her				-							
	DATE OF	-088						CAU	SE and DES	CRIPTION	OF LOSS				10	MA JATC		055
			_												\$			_
								1		- 0					5			_
									UY	WE	1				3			
		17							(E-2)						2			
Heating	Year Updated	Туре	Carps		Vented		Electric	sc Woo	d (lus 0	Com One	is (abecula)					mostat	- 17	Pilo
Plumbing	Year spilene	Electrical	Yeep Lip		Unventi rebTibe	Numbe	1	19	20 Armp	30 Other			No. of		Retir	rolled? ng af		1_
					%	of fuser							breako	TIS.	/ (in a			
Name of system	1	1-0-	T.	_	AL	En	nco	5 ,	LXN	X		Date	of Astion	4/	23			
Name and	address of	сетрату	AI	17		. 0	Pose	Con	inter &	1. 1	1. Chas	1.80	:29	418				
Frequency			_	1110	Me			an Misson	1.5		Total Line	Syste	oin is des	igned inst:	Pre	(hargin,	7 -75	2
Name and	address of	central/pol	ce 17	7	Sent	o, L	2.0	20	Ten 1	y Let	BOICE	-	OU E	-	Ern	sho	- Au	
Number		m reporte:			orked pa		Irela		Outside	Salary per		In	- Ac	IRA	IN C	A only	00/	2
employs Workers	see s' Compens	elion Police		THE VES	ich emp	des d	kars Cor	TORRES	tion Continue	(each emp	pioyee) ; ement request	ed?		-			· Ye	T Pa
		ana se e e e e e			OLLOW	//					GUIDE FOR		AL INFO	RMAT	ON NEED	ED AND	-	٠.
NOING LIN	ITATIONS					-		<u> </u>				-	•)	_			- 1	_
Describe	a business	activillas:				-,-			· ir			LAnor	on. 90. M.					_
73	r of amploy					12000	eelae tau		9 8 E			lor in	cidental	puelnes	s actlythe		v=	1 760
-	e applicant	have anoth	er locati	DET ÎY⇔	7.35	Child	DA	dulvSe	nior 🗆 A	dult Family		I ble over				no applica	ant i	1
thom wh	ich this ho	ness is dot	rated?		/ C	Care		ay Car	, 1	lome		caree	ber at per t far	rsons		nsed?	700	<u>:</u>
from wh	ich this bus	lness is do	rated?					ay Care	·	lome		cared	i far	rsons				<u>. </u>
Place of	ich this bus I employme	lness is do	rated?					ay Care		lome		caree	i for	rsons				<u>; </u>
Place of Duties p	employme serformed:	nl	erated?	or other t	realmont	Care		ay Carr	Mako	lom#	Prescribe ,	Caroc	i (ar	Inister i	fice	nged?		-
Place of Duties p	l employme serformed: Administrations	nl	erapy. c	or other t	realmont	Care	67	e He		lom#		Caree	i (ar	Inister i	Tue	nged?		
Place of Duties p Duties p Does applican Legal descripti	entormed: Administrations	inesa is opi ni ler x-ray, the les or nucle of Section is Co	erapy, comments	or other t	reatment ourse of	Care Lusing busines	67	es He	Make diagnosus?	Yes 50	Prescribe , modicine?	Zee /	Adm	Inister i	i fice unasthetics ang unesd	nged? s or assist hetics?		
Place of Duties p Outles p Coes applican Legal description of prope location	employme performed: Administration Performed: Performed: Sidnature Performed:	liness is option	erapy.	or other t	reatmont ourse of	Care Lusing Subtries Section	67 T	es He	Make diagnosies?	Yes 50	Prescribe , modicine?	(name	Admi	inister i Iministe Courty	i fice inesthetics and unesc	nged?		7 =
Place of Place of Place of Popular Legal description of proper occurrently in the Place of Popular Is dwelfer recently	employme administration Admi	iness is open	erapy. cerapy.	side o	reatment ourse of	Care Lusing Subtries Section	67 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Ha Ha	Make diagnosus?	Yes no	Prescribe , modicine? Ferge leading from of nearest to le dwellin lrom pub	(name wr) g visible	Admin ad	Inister i	inesthetics ning unesd	or assist the size of the size	1 7	<u>!</u>
Place of Pla	i employme certomed: Administrations con my Situe on mg currently been for se	ler x-ray, the or nucle of business to the left of the	reled?	side of cess Casd:	ourse of	Care Lusing Buoiries Geo Kene of F	67	Ha Ha	Make diagnoses?	I've sa	Prescribe , modicine? leading from of nearest to leading from of nearest to leading from publishment from pu	(name wn) g visible	igr Adm	Inister i	inesthetics and unesd uses visible religion	s or assistence?	1 Z	7 av
Duties p Does applican Legal description for prope for	employme administration Admi	iness is open	erapy, car mate	side of cess Por ad:	reatment ourse of	Care Lusing business Section Hene of F	67	Ha Ha	Make diagnosus?	Yes no	Prescribe , modicine? leading from of nearest to leading from of nearest to leading from publishment from pu	(name wit) g visible 1 libroad7	i (gr Adm In ad In ad Yes	Inister i	inesthetics ning unesd	s or assistence?	1 7	7 av
Duties p Does applican Legal description for prope for	i employme cerformed: Adminis radioac clon my Situs ourselly been for se in Description for the following	iness is open	erapy, car mate	side of cess Por ad:	realment ourse of	Care Lusing business Section Hene of F	67	Ha Ha	Make diagnosus?	Yes no	Prescribe , modicine? Function of neural to la dwellin from pub sinesafismine d on the proper d o or does	(name wit) g visible 1 libroad7	igr Adm	Inister i	inesthetics and unesd uses visible religion	s or assistence?	1 Z	7 av
Duties p Duties p Duties p Duties p Dos applican Legal description of propes location is dwelfinecently Adjacem syposum If any of	i employme cerformed: Adminis radioac clon my Situs ourselly been for se in Description for the following	iness is open	erapy, car mate	side c cess Ca d: Direr (des	realment ourse of	Care Lusing business Section Hene of F	67	Ha Ha	Make diagnosus?	Yes no	Prescribe , modicine? Function of neural to la dwellin from pub sinesafismine d on the proper d o or does	(name wit) g visible 1 libroad7	i (gr Adm In ad In ad Yes	Inister i	inesthetics and unesd uses visible religion	s or assistence?	1 Z	7 av
Duties p Does applican Legal description for prope for	i employme cerformed: Adminis radioac clon my Situs ourselly been for se in Description for the following	iness is open	erapy, car mate	side c cess Ca d: Direr (des	realment ourse of	Care Lusing business Section Hene of F	67	Ha Ha	Make diagnosus?	Yes no	Prescribe , modicine? Function of neural to la dwellin from pub sinesafismine d on the proper d o or does	(name wit) g visible 1 libroad7	i (gr Adm In ad In ad Yes	Inister i	inesthetics and unestimated in the control of the c	s or assistence?	1 Z	7 av
Duties p Does applican Legal description is develor recently Adjacem	i employme cerformed: Adminis radioac clon my Situs ourselly been for se in Description for the following	iness is open	erapy, car mate	side c cess Ca d: Direr (des	realment ourse of	Care Lusing business Section Hene of F	67	Ha Ha	Make diagnosus?	Yes no	Prescribe , modicine? Function of neural to la dwellin from pub sinesafismine d on the proper d o or does	(name wit) g visible 1 libroad7	i (gr Adm In ad In ad Yes	Inister i	inesthetics and unestimated in the control of the c	s or assistence?	1 Z	7 av
Duties p Does applican Legal description is develor recently Adjacem	i employme cerformed: Adminis radioac clon my Situs ourselly been for se in Description for the following	iness is open	erapy, car mate	side c cess Ca d: Direr (des	realment ourse of	Care Lusing business Section Hene of F	67	Ha Ha	Make diagnosus?	Yes no	Prescribe , modicine? Function of neural to la dwellin from pub sinesafismine d on the proper d o or does	(name wit) g visible 1 libroad7	i (gr Adm In ad In ad Yes	Inister i	inesthetics and unestimated in the control of the c	s or assistence?	1 Z	7 av
Place of Duties property of Does applican Legal description of property of Does applicant Legal description of Property of Does applicant of Property of Does applicant of Doe	i employme cerformed: Adminis radioac clon my Situs ourselly been for se in Description for the following	iness is open	erapy, car mate	side c cess Ca d: Direr (des	realment ourse of	Care Lusing business Section Hene of F	67	Ha Ha	Make diagnosus?	Yes no	Prescribe , modicine? Function of neural to la dwellin from pub sinesafismine d on the proper d o or does	(name wit) g visible 1 libroad7	i (gr Adm In ad In ad Yes	Inister i	inesthetics and unestimated in the control of the c	s or assistence?	1 Z	7 av
Place of Duties property of Does applican Legal description of property of Does applicant Legal description of Does applicant and Does applicant of Does app	i employme cerformed: Adminis radioac clon my Situs ourselly been for se in Description for the following	iness is open	erapy, car mate	side c cess Ca d: Direr (des	realment ourse of	Care Lusing business Section Hene of F	67	Ha Ha	Make diagnosus?	Yes no	Prescribe , modicine? Function of neural to la dwellin from pub sinesafismine d on the proper d on or does	(name wit) g visible 1 libroad7	i (gr Adm In ad In ad Yes	Inister i	inesthetics and unestimated in the control of the c	s or assistence?	1 Z	7 av
Place of Duties property of Does applican Legal description of property of Does applicant Legal description of Does applicant and Does applicant of Does app	i employme cerformed: Adminis radioac clon my Situs ourselly been for se in Description for the following	iness is open	erapy, car mate	side c cess Ca d: Direr (des	realment ourse of	Care Lusing business Section Hene of F	67	Ha Ha	Make diagnosus?	Yes no	Prescribe , modicine? Function of neural to la dwellin from pub sinesafismine d on the proper d on or does	(name wit) g visible 1 libroad7	i (gr Adm In ad In ad Yes	Inister i	inesthetics and unestimated in the control of the c	s or assistence?	1 Z	7 av
Duties p Does applican Legal description for prope for	i employme cerformed: Adminis radioac clon my Situs ourselly been for se in Description for the following	iness is open	erapy, car mate	side c cess Ca d: Direr (des	realment ourse of	Care Lusing business Section Hene of F	67	Ha Ha	Make diagnosus?	Yes no	Prescribe , modicine? Function of neural to la dwellin from pub sinesafismine d on the proper d on or does	(name wit) g visible 1 libroad7	i (gr Adm In ad In ad Yes	Inister i	inesthetics and unestimated in the control of the c	s or assistence?	1 Z	7 av
Duties p Duties p Does applican Legal descripte location is dwelfi recently Adjacent	i employme cerformed: Adminis radioac clon my Situs ourselly been for se in Description for the following	iness is open	erapy, car mate	side c cess Ca d: Direr (des	realment ourse of	Care Lusing business Section Hene of F	67	Ha Ha	Make diagnosus?	Yes no	Prescribe modions? Auge leading from oil nearest to lis dwelfer lis dwelfer lis dwelfer do nice proposed to the proper de nice dept. send	(name with library) g visible 17 library? grify? ge?	i (gr Adm In ad In ad Yes	Inister i	inesthetics and unestimated in the control of the c	s or assistence?	1 Z	7 av
Duties p Does applican Legal description for prope for	i employme cerformed: Adminis radioac clon my Situs ourselly been for se in Description for the following	iness is open	erapy, car mate	side c cess Ca d: Direr (des	realment ourse of	Care Lusing business Section Hene of F	67	Ha Ha	Make diagnosus?	Yes no	Prescribe , modicine? Function of neural to la dwellin from pub sinesafismine d on the proper d on or does	(name with library) g visible 17 library? grify? ge?	i (gr Adm In ad In ad Yes	Inister i	inesthetics and unestimated in the control of the c	s or assistence?	1 Z	7 av
Duties p Does applican Legal description is develor recently Adjacem	i employme cerformed: Adminis radioac clon my Situs ourselly been for se in Description for the following	iness is open	erapy, car mate	side c cess Ca d: Direr (des	realment ourse of	Care Lusing business Section Hene of F	67	Ha Ha	Make diagnosus?	Yes no	Prescribe modions? Auge leading from oil nearest to lis dwelfer lis dwelfer lis dwelfer do nice proposed to the proper de nice dept. send	(name with library) g visible 17 library? grify? ge?	i (gr Adm In ad In ad Yes	Inister i	inesthetics and unestimated in the control of the c	s or assistence?	1 Z	7 av
Duties p Does applican Legal description is develor recently Adjacem	i employme cerformed: Adminis radioac clon my Situs ourselly been for se in Description for the following	iness is open	erapy, car mate	side c cess Ca d: Direr (des	realment ourse of	Care Lusing business Section Hene of F	67	Ha Ha	Make diagnosus?	Yes no	Prescribe modions? Auge leading from oil nearest to lis dwelfer lis dwelfer lis dwelfer do nice proposed to the proper de nice dept. send	(name with library) g visible 17 library? grify? ge?	i (gr Adm In ad In ad Yes	Inister i	inesthetics and unestimated in the control of the c	s or assistence?	1 Z	7 av
Duties p Does applican Legal description for prope location Is dwelfinesently Adjacements	i employme cerformed: Adminis radioac clon my Situs ourselly been for se in Description for the following	iness is open	erapy, car mate	side c cess Ca d: Direr (des	realment ourse of	Care Lusing business Section Hene of F	67	Ha Ha	Make diagnosus?	Yes no	Prescribe modions? Auge leading from oil nearest to lis dwelfer lis dwelfer lis dwelfer do nice proposed to the proper de nice dept. send	(name with library) g visible 17 library? grify? ge?	i (gr Adm In ad In ad Yes	Inister i	inesthetics and unestimated in the control of the c	s or assistence?	1 Z	7 av
Place of Duties property of Does applican Legal description of property of Does applicant Legal description of Does applicant and Does applicant of Does app	i employme cerformed: Adminis radioac clon my Situs ourselly been for se in Description for the following	iness is open	erapy, car mate	side c cess Ca d: Direr (des	realment ourse of	Care Lusing business Section Hene of F	67	Ha Ha	Make diagnosus?	Yes no	Prescribe modions? Auge leading from oil nearest to lis dwelfer lis dwelfer lis dwelfer do nice proposed to the proper de nice dept. send	(name with library) g visible 17 library? grify? ge?	i (gr Adm In ad In ad Yes	Inister i	inesthetics and unestimated in the control of the c	nged? k or assisted helica? Nerre in an Herrary	1 Z	7 av
Place of Duties p Duties p Duties p Duties p Does applican Legal description of propes location is dwelfinecently Adjacement any of	i employme cerformed: Adminis radioac clon my Situs ourselly been for se in Description for the following	iness is open	erapy, car mate	side c cess Ca d: Direr (des	realment ourse of	Care Lusing business Section Hene of F	67	Ha Ha	Make diagnosus?	Yes no	Prescribe modions? Auge leading from oil nearest to lis dwelfer lis dwelfer lis dwelfer do nice proposed to the proper de nice dept. send	(name with library) g visible 17 library? grify? ge?	i (gr Adm In ad In ad Yes	Inister i	inesthetics and unestimated in the control of the c	nged? k or assisted helica? Nerre in an Herrary	Yes	7 av
Duties p Duties p Duties p Duties p Dos applican Legal description of propes location is dwelfinecently Adjacem syposum If any of	i employme cerformed: Adminis radioac clon my Situs ourselly been for se in Description for the following	iness is open	erapy, car mate	side c cess Ca d: Direr (des	realment ourse of	Care Lusing business Section Hene of F	67	Ha Ha	Make diagnosus?	Yes no	Prescribe modions? Auge leading from oil nearest to lis dwelfer lis dwelfer lis dwelfer do nice proposed to the proper de nice dept. send	(name with library) g visible 17 library? grify? ge?	i (gr Adm In ad In ad Yes	Inister i	inesthetics and unestimated in the control of the c	nged? k or assisted helica? Nerre in an Herrary	Yes	7 av
Duties p Duties p Duties p Duties p Dos applican Legal description of propes location is dwelfinecently Adjacem syposum If any of	i employme cerformed: Adminis radioac clon my Situs ourselly been for se in Description for the following	iness is open	erapy, car mate	side c cess Ca d: Direr (des	realment ourse of	Care Lusing business Section Hene of F	67	Ha Ha	Make diagnosus?	Yes no	Prescribe modions? Auge leading from oil nearest to lis dwelfer lis dwelfer lis dwelfer do nice proposed to the proper de nice dept. send	(name with library) g visible 17 library? grify? ge?	i (gr Adm In ad In ad Yes	Inister i	inesthetics and unestimated in the control of the c	nged? k or assisted helica? Nerre in an Herrary	Yes	7 av
Place of Duties p Duties p Duties p Duties p Does applican Legal description of propes location is dwelfinecently Adjacement any of	i employme cerformed: Adminis radioac clon my Situs ourselly been for se in Description for the following	iness is open	erapy, car mate	side c cess Ca d: Direr (des	realment ourse of	Care Lusing business Section Hene of F	67	Ha Ha	Make diagnosus?	Yes no	Prescribe modions? Auge leading from oil nearest to lis dwelfer lis dwelfer lis dwelfer do nice proposed to the proper de nice dept. send	(name with library) g visible 17 library? grify? ge?	i (gr Adm In ad In ad Yes	Inister i	inesthetics and unestimated in the control of the c	nged? k or assisted helica? Nerre in an Herrary	Yes	7 av
Place of Duties p Duties p Duties p Duties p Does applican Legal description of propes location is dwelfinecently Adjacement any of	i employme cerformed: Adminis radioac clon my Situs ourselly been for se in Description for the following	iness is open	erapy, car mate	side c cess Ca d: Direr (des	realment ourse of	Care Lusing business Section Hene of F	67	Ha Ha	Make diagnosus?	Yes no	Prescribe modions? Auge leading from oil nearest to lis dwelfer lis dwelfer lis dwelfer do nice proposed to the proper de nice dept. send	(name with library) g visible 17 library? grify? ge?	i (gr Adm In ad In ad Yes	Inister i	inesthetics and unestimated in the control of the c	nged? k or assisted helica? Nerre in an Herrary	Yes	7 av

State Farm Insurance Companies®



DOCUMENT HAS BEEN TRANSMITTED TO AGENT June 16, 2008

Label Color Pharmachan Hard Continue Label Label

Ford, Robert 1151 Barrett Rd Charleston SC 29407-7003 Atlanta Operations Center 11350 Johns Creek Parkway Duluth, Georgia 30098-0001

RE: Policy Number Policy type: Renters Policy

Dear Mr. Ford:

Our purpose in contacting you is to express our concern for the recent fire loss you experienced. We want to offer our assistance to help you avoid or limit this type of loss in the future.

Fires are a leading cause of property damage. However, in many instances the losses are preventable, or the severity of the loss could be limited by simple preventative measures. Fires originate from many sources, ranging from cooking accidents to improper electrical connections. With this in mind, please take a few moments to review and consider the important recommendations in the enclosed brochure.

There are several things you can do to avoid, or lessen the severity of a fire. Having functional smoke alarms on all levels of the home is an important first step. Having an easily accessible, all purpose fire extinguisher in the home is also important. Be sure to review the operating instructions for your fire extinguisher when you purchase it. Seconds count in a fire and knowing how to use your extinguisher before a crices occurs will save valuable time.

You are a valued policyholder, and we hope you will find this information useful. Please contact your State Farm agent, Gene Murray, @ (843) 884-8580 with any questions regarding this letter and the enclosed brochure. Your agent may be able to offer assistance or suggestions for reducing the probability of future losses.

For additional resources or ways to protect your family and home, please visit our website at www.statefarm.com.

PLEASE NOTE. . . This letter and the enclosed brochure do not include all potential sources of loss. Nor are we guaranteeing that if you comply with the recommendations included in either this letter or the brochure,

HOME OFFICES: BLOOMINGTON, ILLINOIS 61710-0001

June 16, 2008 Page 2 of 2

that your property will necessarily be considered safe, healthful, or in compliance with any law, rule, or regulation.

Sincerely,

Chris Coletti Underwriter State Farm Fire and Casualty Company

CC: Gene Murray, 1419

BPS TO AGENT: This is an advance copy of the letter that will be mailed to the insured.(A-Fire)

CAR INDEX:

FIRE POLICY TRANSACTIONS - STREAMED

SOUTH CAROLINA TEAM M - ABBY'S TEAM AGT/AFO: 1419/F342

RENTERS EFF/EXP: 08-24-10 08-24-11 STATUS: 20

CHGS INCL: ADDR

FORD, ROBERT
1151 BARRETT RD

CHARLESTON SC 29407-7003

INS PH: HOME (803) 212-6124

EFF DATE: (06-03-11) RECD DATE: (06-06-11) WRTN DATE: (06-03-11) TIME: (04:46P)

INSURED NAME AND ADDRESS STREAMED

ADDRESS: (PO BOX 21302)

CITY: (CHARLESTON) ST: (SC) ZIP: (29413-1302)

PHONE:

TEMPORARY? () IF YES, HOW LONG? () RETURN? ()

INSIDE CITY LIMITS? (Y) TOWNSHIP: () COUNTY: (CHARLESTON)

SOURCE: ECHO AGT MURRAY, Gene PHONE: 843-884-8580

INITIALS: (JL)



Certified Policy Record

I, the undersigned, do hereby confirm that I am custodian of the records pertaining to the issuance of policies by State Farm Fire and Casualty Company.

I certify that the attached documents represent a true and accurate record of the terms and conditions of Policy Number scluding any endorsements and/or inserts, if applicable, for the policy term(s) 08/24/2011 to 08/24/2012 and insuring ROBERT FORD of PO BOX 21302, CHARLESTON SC 29413-1302 with a risk location of 1151 BARRETT RD, CHARLESTON SC 29407-7003 based on available records.

Tanya Johnson

Underwriting Service Support Supervisor

State of Georgia County of Fulton

Subscribed and sworn to before me this

day of/

ry .20/3

My Commission Expire

2000 143551 200 03-21-2012

1004516



State Farm Fire and Casualty Company

000437

11350 Johns Creek Parkway Duluth, GA 30098-0001

AT2

M-27- 1419-F342

FORD, ROBERT PO BOX 21302 CHARLESTON SC 29413-1302



ST1-0106-S10C1H

Location: 1151 BARRETT RD

CHARLESTON SC 29407-7003

Loss Settlement Provisions (See Policy) B1 Limited Replacement Cost - Coverage B

Forms, Options, and Endorsements Renters Policy Jewelry and Furs \$1,500/\$2,500 JF Policy Endorsement Fungus (including mold) excl Motor Vehicle Endorsement Hurricane Deductible Info Msg Mandatory Reporting Endorsement Amendatory Endorsement FE-7240.9 **Hurricane Duration Deductible**

"Effective: AUG 24 2011

RENEWAL CERTIFICATE

POLICY NUMBER **Renters Policy** AUG 24 2011 to AUG 24 2012

AUG 24 2011

DATE DUE

\$368.00

Coverages and Limits

Section I

Personal Property C Loss of Use

\$68,100 Actual Loss

Sustained

Deductibles - Section I

Other Losses Hurricane Duration 2.00%

500 1,362

Section II

L Personal Liability Damage to Property of Others M Medical Payments to Others

\$300,000

(Each Person)

5,000

Annual Premium \$368.00 **Amount Due** \$368.00

Premium Reductions

Home Alert Discount 15.00 71.00 Claim Record Discount Home/Auto Discount 96.00

Inflation Coverage Index:

REB

NOTICE: Information concerning changes in your policy language is included. Please call your agent if you have any questions.

THIS POLICY CONTAINS A SEPARATE DEDUCTIBLE FOR NAMED STORM OR WIND/HAIL LOSSES. WHICH MAY RESULT IN HIGH OUT-OF-POCKET EXPENSES TO YOU. THE ENCLOSED EXAMPLE ILLUSTRATES HOW THE DEDUCTIBLE MIGHT AFFECT YOU.

Zone: 28

138-3076 1.8

Thanks for letting us serve you. We appreciate our long term customers.

Agent GENE MURRAY

Agent GENE MURRAY 42 201B 1 5W.Z6.H1.DR.NP.6I.HG.9K Telephone (843) 884-8580

Moving? See your State Farm agent. See reverse for important information. Prepared JUL 01 2011

FORDR00000334PROD



Home less Vet Visit to MUSE - No Vet Card



Capture Date: 09/13/2012 Sequence #: 9692240144

ROBERT FORD CAMPAIGN FUND PO BOX 21302 CHARLESTON SC 29413-1302 PHONE 843-813-1777 DATE 9-12 PAY TO THE ORDER OF MALE Bank of America ACHRIDSOMAND FOR #001028# 1:0537044831:	1028 37 12 57 44,98 1001 1001 1001 1001 1001 1001 1001 10
CR TO ACCT OF PAVES AND THE PARENT HAS A SAME GIVE	

Electronic Endorsements

Date Sequence 09/13/2012 009692240144 09/13/2012 000001063751413 91000019 Rtn Loc/BOFD Y

No Payee Endorsements Found

Bank #

Endrs Type 111012822 Pay Bank

TRN

Bank Name

RRC

BANK OF AMERICA, NA WELLS FARGO BANK, NA

PHONE INQUIRIES CALL: (843) 792-2311

MEDICAL UNIV HOSP AUTHORIT PO BOX 931854 ATLANTA, GA 31193-1854

PAGE: 1 DATE: 05/02/13 TYPE: DEMAND

UNIT #: 000836579-750-040

PATIENT: ROBERT

FORD

F/C: B5 P/T: P ADM DATE: 11/21/11 DIS DATE: 11/21/11

INS CODE BL90

COMPANY NAME

ESTIMATE

BLUE CROSS STATE EMPLOYEE

ROBERT FORD PO BOX 21302 CHARLESTON, SC 29413-1302

SERV	CD	DESCRIPTION	CPT	CODE	SERV DT	QTY		
90		Table ad			11/21/11	1	26.00	
						1	2	26.00
					11/21/11	1	232.00	0900
				9	11/21/11	1	188.00	
						2		420.00
					11/21/11	1	563.00	563.00
H100 W197 H010		BLUE CROSS PYMT BLUE CROSS CONTRACT MGMT SELF PAY PYMT			12/08/11 12/08/11 09/13/12		379.90- 534.12- 94.98-	
11010		PAYMENTS/ADJUSTMENTS	TOI	CAL			1009.00-	

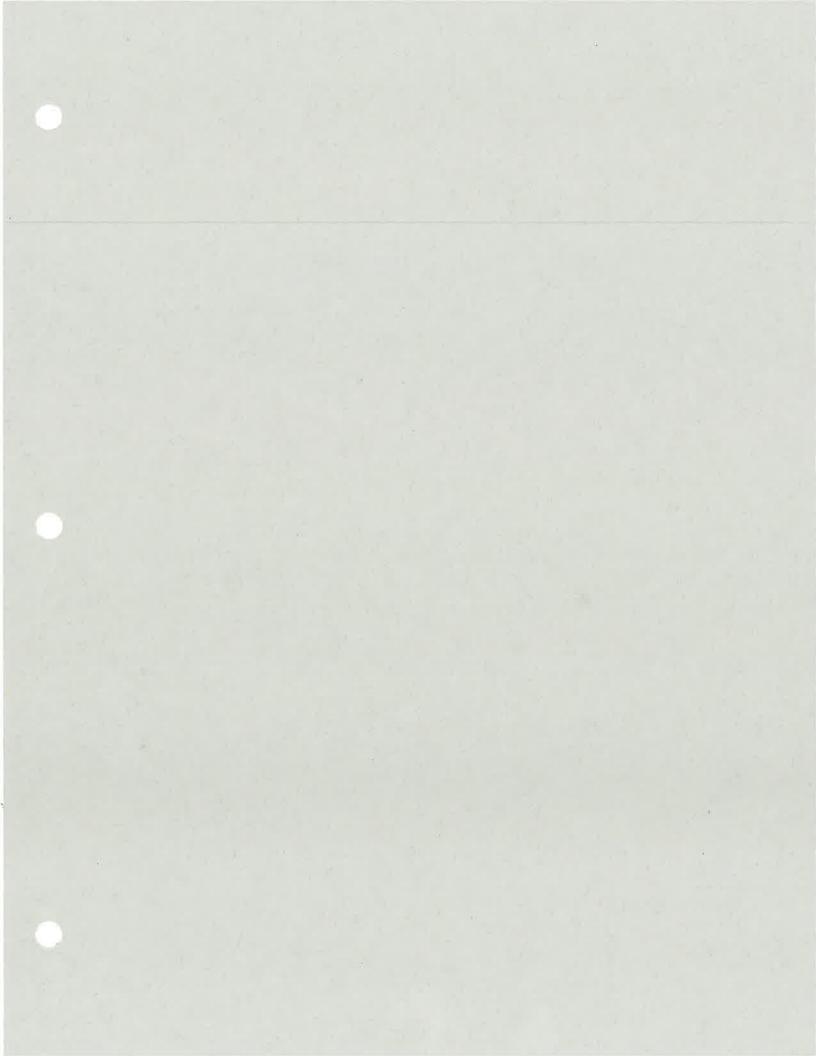
11	ROBERT FORD CAMPAIGN FUND	1028
	CHARLESTON SC 29413-1302 PHONE 843-813-1777	DATE 9-12 12 57-418/519 SC 2931
PAY TO THE ORDER OF	MUSC	\$ 94.94
	Aty Town 9-98	DOLLARS 0
Bankof ACHRIT 0530040		01421
FOR		Kolur Jora.
#O0	10 28# ⁴ 40 53 70 4 4 8 3 4 ~ ~ ~ ~	The grown of the green was a supplemental to the supplemental to t

Patient:FORD,ROBERT

MRN:836579

Encounter: 286466206

Page 1 of 2





Payment on Cord for supplies.

Capture Date: 08/01/2012 Sequence #: 9592776931

POBERT FORD CAMPAIGN PO BOX 21302 CHARLESTON SC 29413-1302 PHONE B43-813-1777 PAY TO THE ORDER OF Sure Farm ORDER OF Sure Farm Bank of America ACH RT 053904463	FUND 1063 57-448559 SC 2531 DATE 7-28, 12 S 190.38 DOLLARS - 11 Robert Lord Robert Lord
** ** ** ** ** ** ** ** ** ** ** ** **	CC 113: W. 1.1 CC 113: W. 1.1 HEL/BHO I L073912068
/01/2012 9636883580 75912068 Rtn Loc/BOFD /01/2012 009592776931 111012822 Pay Bank	TRN RRC Bank Name Y BMO HARRIS BANK NA N BANK OF AMERICA, NA N BMO HARRIS BANK NA

No



Payment on Card For Campaign Supplies

Capture Date: 08/06/2012 Sequence #: 9192408593

Manager of the second	Committee of the Commit	(Concerve etc. In the				customic of the second
ACH R/T 233904	CHARLES PHOP Stat Fore Started Market FAmerica	RD CAMPAIGN O BOX 21302 TON SC 29413-1302 NE 843-813-1777	I FUND	Int 2	12 \$,29 _00LLAF	1059 17-448,539 SE 2931
State of the control			\$200 \$400 \$400 \$400 \$400 \$400 \$400 \$400	HET/DHO HE	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	FOR DEPOSIT ONLY >075912068< Credited Account of Hamed Payeo
ectronic Endorsements te Sequence /06/2012 009192408593 /06/2012 9517073680 /06/2012 9517073680 Payee Endorsements Fou	111012822 F 75000051 L 75912068 R	Endrs Type Pay Bank Undetermined Rtn Loc/BOFD	TRN RRC N N Y	Bank Name BANK OF AMERI BMO HARRIS BA BMO HARRIS BA	NK NA	e*



Payment on Candusea Payment on Candusea Capture Date: 07/05/2012 Sequence #: 9992775011 Co buy Campaign Supplies

1 1000000			Annual Control of the					
P P P P P P P P P P P P P P P P P P P	Bankof Am	ROBERT FORD PO BE CHARLESTON PHONE B Tate Form Perica	0x 21302 SC 29413-1302 13-813-1777 M Ban	ND	1500 100	100 l	S 5 DOLLAR	1070 67-48-58-58 28 76 8 10 555
The state of the s	Signature ones at displacements and the second of the seco					HEI/BHO Marris D)		FOR DEFORIT ONLY Gradited Account Her/BHO Herris. Sk
e Se 05/2012 98 05/2012 00	equence 365677834 09992775011	75000051 Und 111012822 Pay	drs Type TRN letermined N Bank N	l RRC	Bank Nam BMO HARR BANK OF	IS BAN	A, NA	

No Payee Endorsements Found



Capture Date: 02/08/2013 Sequence #: 9292624849



- CONTRACTOR OF THE CONTRACTOR	272-534	-	A DANK PREZIDEN	PER PROPERTY AND P
ROBERT FORD CAMPAIGN PO BOX 21302 CHARLESTON SC 25413-1302		¢3-12		1215
	Do	DAT	1-30-20	13
PAYME State From Hand	1 () S	100		\$ 150.00
Bank of America		P	lat S	_DOLLARS @ =
#001215# (:053904483):	-		VENI SO	
Sturing required and an artist of the state	Xe 🐿		DHO Hatt	y pho lerr
Industry spandaring and intelli- tion belong the state of	* %	* *	1.5 Bank NA	WHAT TANK AVER BY WOODING BY WOODING BY
				E Payes
ectronic Endorsements	37, TE	74	-	e so or
tet Sequence Bank # Endrs Type 2/08/2013 002000799323 71000288 Undetermined 2/08/2013 009292624849 111012822 Pay Bank 2/08/2013 2000799323 71000288 Rtn Loc/BOFD Payee Endorsements Found	TRN N N Y	RRC	Bank Name HARRIS N.A., A BANK OF AMERIC HARRIS N.A., A	A. NA

This section-gamplelood by the mailroom / OC Proces	Package Check List Loan Center Bank
orrower Name(s) ROCCAT FOR	Account Number
	Social Security Number WH-Confidential
Loan Draft 200004 (Blue)	Title (Original)
Loan Draft 200004 (Blue)	Title (Copy)
No\$ (Completed by OC P	Front / Back / Both (Please circle)
No. \$ (Completely ocer	Technol
Promissory Note (photopro Propose)	
Car Loan application	Title Application
	Proof of Collateral Insurance
ACH Application Voided Check/Deposit Slip (Please Circle	Buyer's Acknowledgement
NECHO	Registered Owner Name Conformation
Disability Insurance Application	Misc. Documents
Copy of Drivers License	Misc. Documents
• Unit	
This section completed	by the QC Processor, if Applicable Multiple pieces of collateral
Please see ACAPS for inst	tructions
of Loan This section come	feted by the QC Processor
Dezler Purchase Internal Payoff	Personal Secured
Refinance (External)	Private Party Purchase (No Lien)
Refinance (Internal)	Private Party Purchase (W/Lien)
Lease Buyout	Other
FOR INT	ERNAL USE
Missing Doc Email Sent	Welcome Letter Correction Letter
Book off NECHO / Send Correction Letter	Missing Signature Other Letter
Late Booking Notice Sent	Place a carry barried she Press House
Q0/QR/SL	Editor Date _/_/
	Date _/_/_



State Farm Bank® FSB Bloomington, IL 1-877-734-2265

Date: 02/20/2009

PROMISSORY NOTE AND SECURITY AGREEMENT

ROBERT FORD	
1151 BARRETT RD CHARLESTON SC 29407-7003	****
.	
-	
:	
:	
:	
	1151 BARRETT RD

Promise to Pay: The undersigned ("Borrower", "you" or "your"), jointly and severally, promise(s) to pay to the order of State Farm Bank, F.S.B. ("Lender") at P.O. Box 5961, Madison, Wisconsin 53705-0961, the Amount Financed shown below with interest (Finance Charge) on the unpaid balance of the Amount Financed at the Annual Percentage Rate shown below and accruing daily until the Amount Financed is paid in full. Interest shall be computed on the basis of a year consisting of 365/366 days and charged for the actual number of days elapsed. Borrower shall make payments according to the payment schedule shown below. The due date of the final payment is the final maturity of this Promissory Note and Security Agreement ("Note"), and any remaining unpaid amounts shall be due and owing on that date. The Total of Payments and Finance Charge shown below are estimates based on Borrower making the proper payment on each scheduled due date. Payments made after any due date will increase the total amount of Finance Charge and Total of Payments.

		IRUTHIN	LENDING	g disclosures		
ANNU PERCENTAC The cost of your as a yearly	GE RATE	FINANCE CHARC The dollar amount the o will cost you.		Amount Financed The amount of credit provided to you or on your behalf.	Total of Payri The amount you wave paid after you have payments as scho	will have made all
	6.14%	\$2,489.80	(e)	\$ 14,933.00	\$17,422.80	(e)
Your payment sch	redule will t) d:			(e) means a	n estimate
Number of I	ayments:	Amount of Paymer	its:	When Payments are due:		-
60		\$290.38			Beginning 04/06/20	009
Property Insuran	ce is requi	red. You may obtain pro	perty ins	surance from anyone accep	table to the Lender.	44.5
Security: You are thereof being purc	giving a se hased or re	curity interest in the motor financed with the loan pro-	vehicle, eeds, or	trailer, watercraft or off-road y used as collateral for this loa	ehicle, and any proce n.	eds
Collateral/ Vehicle	Year	Make		Model	Serial No. or	VIN
Automobile	2008	BUICK		LUCERNE	1G4HD572X8U1	16074
		try llen filing fees.		shared 50/ of the world		

e than 10 days you will be charged 5% of the unpaid payment or \$25.00, whichever is greater.

Prepayment: if you pay this Note off in full within 12 months of the date of this Note, you will have to pay Lender a prepayment penalty of \$100.

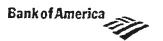
Other Terms: See your contract terms on all pages of this Note for any additional information about nonpayment, default, and required repayment in full before the scheduled date, prepayment refunds and penalties and further information about security interests.

IF YOU DO NOT MEET YOUR OBLIGATIONS UNDER THIS NOTE, YOU MAY LOSE THE VEHICLE YOU PURCHASED WITH THIS LOAN, OR WHICH SERVES AS COLLATERAL FOR THIS LOAN.

125515.3 Printed in U.S.A. 11-29-2007

Page 1 of 5





Homeless let Campaign payment on Condination

Capture Date: 01/28/2013 Sequence #: 9292905222

PAY TO THE ORDER OF	HOBERT FORD CAMPAIGN FUND PO BOX 21302 CHARLESTON SC 29413 1302 That Tarm Charles Syty Eight merica 110535044831:	03-12 DATE 1-39, 2013 1\$ 266 H & Joe Dollar Robert Jord	1210 67-448-539 SC 1775
Strendy Frances as and administration of the control of the contro			χ.
o O ectronic Endorsements			

05/06/13 07:28:54

** POLICY MASTER RECORD ** AM0428E8 X-DATE B04 EFF 02-04-13 TO 08-04-13 OXD FLT NONFLT STATUS 01-PAID TO 08-04-13 DATE 08-04-2008 CO MUTE RISK VOL DATE TERM FORD, ROBERT PREM CANC DT PO BOX 21302 AMT DUE ELIG 50/50 CHARLESTON SC 29413-1302 DUE DATE REIN APP DT EXT DUE DT ON TIME DT SFPP NO AUTO REIN A 100/300/50 TERR 005 CLASS 6A3040A000 MULTIYOUTH NO D500 CNTY 010 BIRTH 12-26-48 G500 AGENT MURRAY, EUGENE A CITY 062 YOUTH RMC TRE TYPE CODE 1419 PHONE 843-884-8580 R1 16/400 KIND 0 FORM 9840A AFO CHARLESTON SC U 100/300/50 BASIC 0 EFF DT 02-04-11 CODE B3A TEAM F PH REQ NO 64 AGE YR 2001 MAKE INFINITI MODEL 130 BODY 4DR VIN JNKCA31A61T018102 PRIOR MER D GRG-AGE 020-6 DRG 020 LRG 03 BYPASS NEXT: __ **** AUTO MICROFILM INDEX DISPLAY/REQUEST **** 1 - FRONT ONLY 2 - BACK ONLY 3 - FRONT AND EACK 4 - FRONT/CHECK BACK 5 - DISPLAY APP/PT 6 - DISPLAY IMAGE POLICY# CAR# DOCUMENT TYPE DATE INDEXED TERM DATE CART# DOC LOC OR RECEIVED MISCELLANEOUS CLASS CHG 06-06-11 ELECT PT 02-17-09 ELECT PT APP 07-16-08 image

PAGE 1 / NO MORE SCREENS
DOCUMENT HISTORY EXISTS. ENTER "Y" TO VIEW

DOCUMENT 1 OF 1

03/06/13 07:29:18 AUC000A0

Echo Policy Transactions

Request type: Original

Policy number: 1
Insured's name: FORD, ROBERT

Accessed by: 1HDE Date: 02-25-09 Entered by: 1HDE

Date: 02-25-09

Changes include: CLASS

Time: 2:51 PM Effective date: 02-16-09 App date: 02-16-09

Received data: 02-17-09

Source: Echo Agent

Sales ID: IDVC

Change Class

Number of vehicles in agent's household: 02 Any class change on addl household vehicle: NO

Any addl driver assignment change: NO

Current class; 6B3010A00

Annual mileage: 2500

Odometer: 171011

New class: 6A

Use of Vehicle: Pleasure

Next:

Multicar disc: YES

Reason For

Lower rated class: VEH NO LONGER DRIVABLE DUE TO MECHANIC

AL PROBLEMS. IN SHOP FOR A WHILE

PAGE 1 OF 2

F2=Add1 F keys F4=Prompt F7=Bkwd F8=Fwd F18=Next Doc F19=Last doc





For Rental Car and Gas to Washington

Capture Date: 02/20/2013 Sequence #: 892185756

ROBERT FORD CAMPAIGN FUND 63-12	1220
PO BOX 21302 CHARLESTON SC 29413-1302	67-448-539 SC 1715
PAY SHELL	
Three Hundred 100	\$ 300.00
Bank of America > OH930508226750270	OULLANS ID E
FOR _ ROBERT STATES	/
#*001220# 1:053904483#:	<u> </u>
D:1/2-12 34:20:38	× =
The control of the co	X Expons:
And Carenda Ca	HEAD.
For Deposit Only	
02 R1	
02 R1	
	Dia a ·
•	120
Electronic Endorsements Date Sequence Bank # Endrs Type TRN RRC Bank Name 02/19/2013 930508226750270 271970312 Rtn Loc/BOFD Y CITIBANK N.	1992. 12
02/19/2013 930508226750270 271970312 Rtn Loc/BOFD Y CITIBANK, N. 02/20/2013 000000892185756 111310346 Col Bank N BANK OF AMER NO Payee Endorsements Found	A. ICA, NA





Send Notice of Billing Errors and Customer Service Inquiries to: SHELL PO BOX 6406, SIOUX FALLS, SD 57117

Account Number:

Summary of Account Act	rivity
Previous Balance	\$147.24
Payments	-\$147.24
Other Credits	-\$0.00
Purchases	+\$248.31
Cash Advances	+\$0.00
Fees Charged	+\$0.00
Interest Charged	+\$0.00
New Balance	\$248.31
Past Due Amount	\$0.00

Credit Limit	\$1,000.00
Available Credit	\$726.00
Cash Advance Limit	\$50.00
Available Cash Limit	\$50.00
Statement Closing Date	01/24/2013
Next Statement Closing Date	02/21/2013
Days in Billing Cycle	31

Payment Information	
New Balance	\$248.31
Minimum Payment Due	\$25.00
Payment Due Date	February 20, 2013
Late Payment Warning: If we do not red date listed above, you may have to pay a	late fee up to \$35.
Minimum Payment Warning: If you ma period, you will pay more in interest and it balance. For example:	t will take you longer to pay off your
If you make no additional You wi	I pay off the

charges using this card balance shown on this end up paying an and each month you pay...

Only the minimum payment 12 months \$281

if you would like information about credit counseling services, call 1-877-337-8187.

Please see the enclosed privacy notice for important information.

TRANSACTIONS

Trans Date	Description		Reference #	Invoice #		
CARD 0001	1 TRANSACTIONS		Notation of the	mvoice #	Amo	unt
12/28	1160 CHARLESTON HWY SWANSEA SC	19.504 GAL UNLEADED	P936600PX00ZG4S35	0571224	S	67.27
01/08	334 HARBISON BLVD COLUMBIA SC	18.841 GAL UNLEADED	P9366000900YMS0F1	0295055	\$	60.67
01/17	1608 JULIAN ALLSBROOK HW WELDON NO	1.780 GAL UNLEADED	P9366000J00Y9097L	0160796	-	6.07
01/17	1617 JULIAN ALLSBROOK HW WELDON NO	14.710 GAL UNLEADED	P9366000J00YSEYW0	0343863	•	50.00
01/21	1832 W LUCAS ST FLORENCE SC	19.490 GAL UNLEADED	P9366000N00ZQ75N4	0530055	5	64.30

No Rental Car; Gas purchases = \$120.37; Total payment = \$300 (Inauguration)

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 6

This Account is issued by Citibank, N.A.

The Please detach this portion and return with your payment to insure proper credit. Retain upper portion for your records.

Your Account Number Payment Due Date New Balance FEBRUARY 20, 2013 \$248.31 \$0.00 \$25.00 \$

3

SAVE STAMPS, TIME... AND TREES!

Visit Account Online and register now for Online Bill Pay, Paperless Statements and More.

ROBERT FORD 1151 BARRETT RD CHARLESTON, SC 29407-7003 Make Checks Payable to: SHELL PO BOX 183018 COLUMBUS OH 43218-3018





Account Statement

Send Notice of Billing Errors and Customer Service Inquiries to: SHELL PO BOX 6406, SIOUX FALLS, SD 57117

Account Number:

Summary of Account Activity	
Previous Balance	\$248.31
Payments	-\$300.00
Other Credits	-\$0.00
Purchases	+\$351.53
Cash Advances	+\$0.00
Fees Charged	+\$0.00
Interest Charged	+\$0.00
New Balance	\$299.84
Past Due Amount	\$0.00

Credit Limit	\$1,000.00
Available Credit	\$700.00
Cash Advance Limit	\$50.00
Available Cash Limit	\$50.00
Statement Closing Date	02/21/2013
Next Statement Closing Date	03/24/2013
Days in Billing Cycle	28

New Balance		\$299.84
Minimum Payment Due		\$25.00
Payment Due Date		March 20, 2013
Late Payment Warning: If we	do not receive your minim	um novment by the
date listed above, you may hav Minimum Payment Warning: period, you will pay more in inte	e to pay a late fee up to \$ If you make only the min	35. imum payment each
date listed above, you may hav Minimum Payment Warning:	e to pay a late fee up to \$ If you make only the min	35. imum payment each

TRANSACTIONS

Trans Date	Description	Reference #	Invoice #	Amou	ınt			
CARD 0001 TRANSACTIONS								
01/24	1811 SAM RITTENBURG BLVD CHARLESTON SC 17.781 GAL UNLEADED	P9366000T00Y3NQAD	0105122	\$	57.24			
01/31	1088 OLD GILLIARO RD RIDGEVILLE SC 18.153 GAL UNLEADED	P936600100106GJ6E	0805762	\$	61.16			
02/06	830 ASSEMBLY STREET COLUMBIA SC 17.370 GAL UNLEADED	P9366001600YP4JRL	0309005	\$	58.87			
02/12	3599 ST MATTHEWS ROAD ORANGEBURG SC 17.862 GAL UNLEADED	P9366001Q00YJT2NN	0263293	\$	60.00			
02/16	1811 SAM RITTENBURG BLVD CHARLESTON SC 14.832 GAL UNLEADED	P9366001G00Z4LMPQ	0450593	\$	51.90			
02/19	830 ASSEMBLY STREET COLUMBIA SC 16.854 GAL UNLEADED	P9366001K00YYDQVS	0385294	\$	62.36			

* No Rental Car

567 SH 15

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 4

This Account is issued by Citibank, N.A.

↑ Please detach this portion and return with your payment to insure proper credit. Retain upper portion for your records. ↑



Your Account Number Payment Due Date New Balance Past Due Amount Minimum Payment Due Amount Enclosed
MARCH 20, 2013 \$299.84 \$0.00 \$25.00 \$



SAVE STAMPS, TIME... AND TREES!

Visit Account Online and register now for Online Bill Pay, Paperless Statements and More.

ROBERT FORD 1151 BARRETT RD CHARLESTON, SC 29407-7003 Make Checks Payable to: SHELL PO BOX 183018 COLUMBUS OH 43218-3018





Capture Date: 07/16/2012 Sequence #: 2382942202

PAY		1069 87-44538 St 2801
The state of the s		
Electronic Endorsements Date Sequence Bank # Endrs Type TRN RRC Bank Nam 07/16/2012 2382942202 11000138 Rtn Loc/BOFD Y BANK OF	e AMERICA, NA	ī



Capture Date: 07/16/2012 Sequence #: 2382942202

FOR CONTRI	ROBERT FORD CAMPAIGN F PO BOX 21302 CHARLESTON SC 29413-1302 PHONE 843-813-1777 Line fraction America 10519044831	DATE 7-10	1069 5 12 \$ 500.00 DOLLARS 1
The track interfers a present applicating Extendings and michane in the first term of the same for the same of the same for the same of			EN WOUTH NEW SIG GREATS 7, Intro ON 197
tronic Endorsement	s Bank # Endrs Type	TRN RRC Bank N	

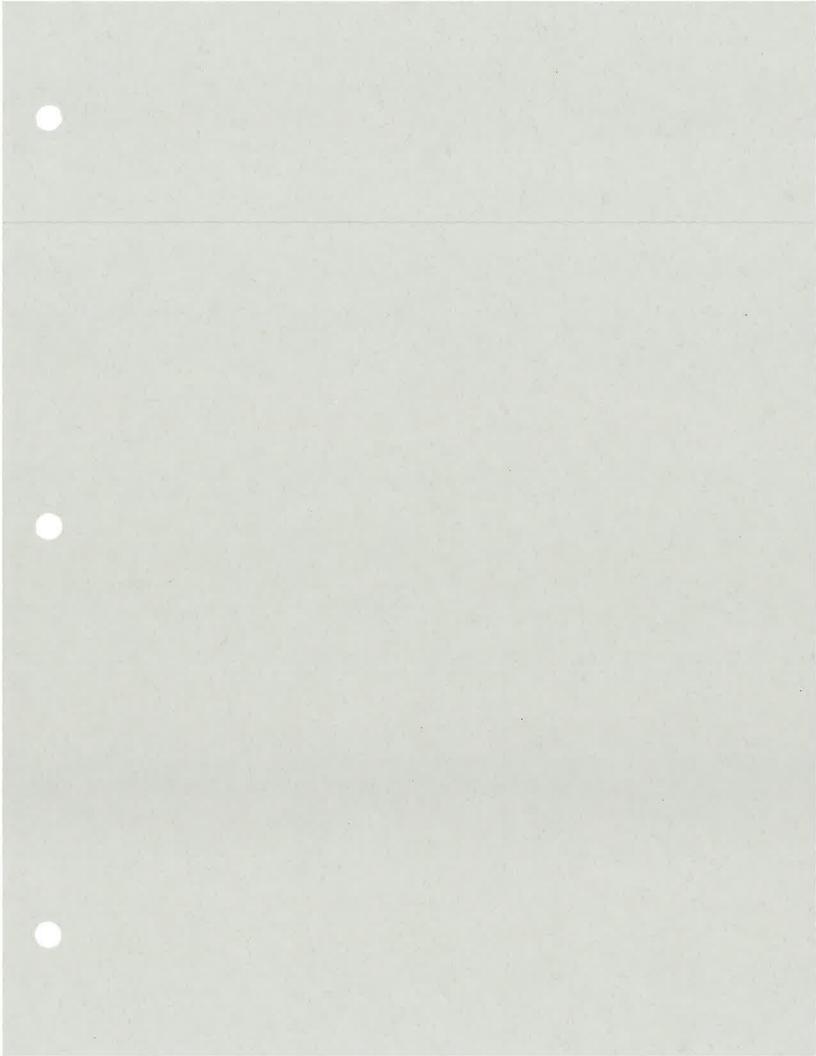
No Payee Endorsements Found



Capture Date: 04/27/2009 Sequence #: 800148764

PAY TO THE South He land and ACH RT 053804480 FOR STATE OF STATE	DATE A.	5943 200 95-142533 SC 2000 1\$ 2.50.00
MAK OF METICALINA OF A PARTICAL NA OF A PARTIC	ATE PELLON	All and my

No Electronic Endorsements Found No Payee Endorsements Found





Capture Date: 08/09/2012 Sequence #: 292218517

Payment on Cona Usea Con buy Material for Lo buy Signs

***	ROBERT FORD CAMPAIGN FUND PO BOX 21302		1052
	CHARLESTON SC 29413-1302 PHONE 843-813-1777	DATE 8-8-12	*** ***
PAY TO THE ORDER OR	SEARS		200.00
	Two Hundred to	00-	LLARS 1
Rank	of America OH922218		
1	***************************************	094060021	2 2 2 2
ACH RT OS	***************************************	094060021 Plant I	
ACH RT OS	33504483	094060021 Robert Ford	
ACH RT OS	***************************************	094060021 Robert Jord	•
ACH RT OS	33504483	094050021 Robert Ford	

For Deposit Only

Electronic Endorsements

Date Sequence 08/09/2012 000000292218517 111310346 Col Bank

No Payee Endorsements Found

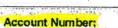
Bank # Endrs Type TRN 08/08/2012 922218094060021 271970312 Rtn Loc/B0FD Y

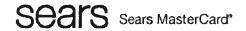
Bank Name BANK OF AMERICA, NA CITIBANK, N.A.

RRC

Send Notice of Billing Errors and Customer Service inquiries to: SEARS CREDIT CARDS

PO Box 6282, Sioux Falls, SD 57117-6282





Customer Service: searscard.com **Account Inquiries:** 1-800-669-8488

Summary of Account Activity		
Previous Balance	\$1,176.17	
Payments	-\$380.00	
Other Credits	-\$0.00	
Purchases	+\$0.00	
Cash Advances	+\$0.00	
Fees Charged	+\$0.00	
Interest Charged	+\$23.63	
New Balance	\$819.80	
Past Due Amount	\$0.00	

\$9,750.00
\$8,930.00
\$50.00
\$50.00
\$0.00
08/13/2012
09/12/2012
31
֡

Payment Information	
New Balance	\$819.80
Minimum Payment Due	\$32.63
Payment Due Date	September 9, 2012

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$35.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay	You will pay off the balance shown on this statement in about	And you will end up paying an estimated total of
Only the minimum payment	5 years	\$1,385
\$33	3 years	\$1,177 (Savings=\$208)

If you would like information about credit counseling services, call 1-877-337-8187.



Savor the simplicity. Dine out on your card.

Use your Sears MasterCard® everywhere MasterCard® credit cards are accepted. Subject to credit approval,

TRANSACTIONS

Trans Date	Description	Reference #	Amo	unt
08/07	PAYMENT - THANK YOU	8512106KD0A1J66QL	\$	180.00-
08/07	PAYMENT - THANK YOU	8512106KD0A1J66QL	\$	200.00-

Your Available Point Balance is 12,464.

See page 3 to view your Rewards Summary this period.

45678 ME 7

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 6

This Account is issued by Citibank, N.A.

🅈 Please detach this portion and return with your payment to insure proper credit. Retain upper portion for your records. 🕈

Sears MasterCard*

†Past Due Amount is included in the Minimum Payment Due

Your Account Number	Payment Due Date	New Balance	Past Due Amount	Minimum Payment Due	Amount Enclosed
A CONTRACTOR OF THE CONTRACTOR	SEPTEMBER 9, 2012	\$819.80	\$0.00	\$32.63	\$



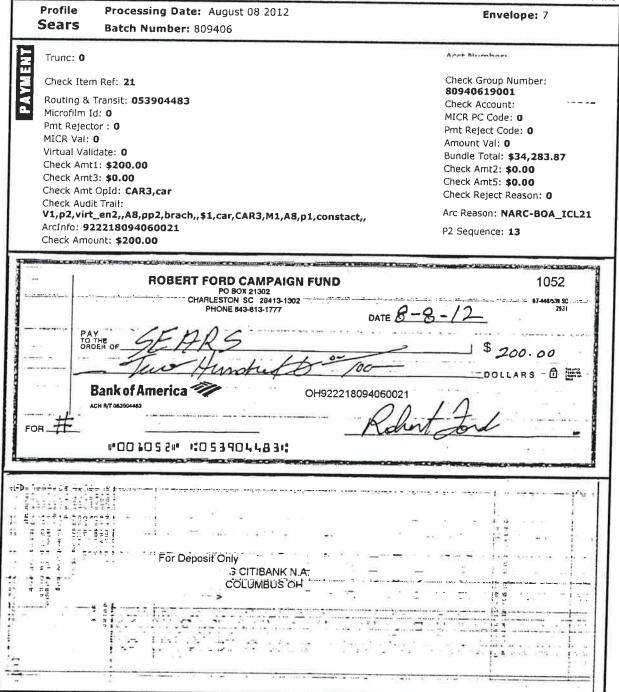
SAVE STAMPS, TIME... AND TREES!

Visit Account Online and register now for Online Bill Pay, Paperless Statements and More.

ROBERT FORD PO BOX 21302 CHARLESTON, SC 29413-1302 Make Checks Payable to: SEARS CREDIT CARDS PO BOX 183082 COLUMBUS, OH 43218-3082











Profile	Processing Date: August 08 2012	Envelope: 7
Sears	Batch Number: 809406	,2°
Trunc: 0		Acct Number
Check Ite	m Ref: 20	Check Group Number: 80940619001
Routing &	Transit: 053200666	Check Account:
Microfilm		MICR PC Code: 0
Pmt Rejec		Pmt Reject Code: 0
MICR Val:		Amount Val: 0
Virtual Va	t1: \$180.00	Bundle Total: \$34,283.87 Check Amt2: \$0.00
	t3: \$0.00	Check Amt5: \$0.00
	t OpId: CAR3,car	Check Reject Reason: 0
Check Aud	dit Trail:	Arc Reason: NARC-BOA_ICL21
	t_en2,,A8,pp2,brach,,\$1,car,CAR3,M1,A8,p1,constact,,	in the second se
	22218094060020 ount: \$180.00	P2 Sequence: 12
Check Am	ount. \$180.00	
		470
ROBER	T FORD	-66/532 4 / 9
1151 BARI		
CHARLES	TON, SC 29407 - DATE	8-7:12
PAY TO THE	CEARS	1.0
PAY TO THE ORDER OF_		\$. 180.00
	Malling Cill Andi	
	riefundi ed zichty	DOLLARS []
25 2 3	NIDEO O	
4	A A	
1	S A comment Street Street	OH922218094060020
1	1/2 NOTE: Kolien	1 bid
FOR TO	1) 1/20	1000
· ·· h c a	2006661	- *
	200000	₩
No.		
		a. 😜
2	· · · · · · · · · · · · · · · · · · ·	
# 1 m 10 a		-4 G
2	지원 출판	유무를 없는 물 등 등 등 등 등 등 등 등 등 등 등 등 등 등 등 등 등 등
#1 2000 - 00	anasi an	<u> </u>
ws o	(17) 動物(1/物)	e entr
4	THE PROPERTY CONTRACTOR OF THE PROPERTY CONTRACT	g 3
om trans	For Denosit Only	
	PEG CITIBANI	K N.A.
W 3	COLUMBUS	7
	- COLONIDOC	
5% NEEL 47	and the second s	
		* 55
		is a set of the set of
-	* g	172
-,**		
		*

Send Notice of Billing Errors and Customer Service Inquiries to: SEARS CREDIT CARDS PO Box 6282, Sloux Falls, SD 57117-6282

Account Number:

sears	Sears MasterCard*
-------	-------------------

0	Customer Service: searscard.com
	Account Inquiries: 1-800-669-8488

Previous Balance	\$1,269.08
Payments	-\$200.00
Other Credits	-\$0.00
Purchases	+\$79.99
Cash Advances	+\$0.00
Fees Charged	+\$0.00
Interest Charged	+\$27.10
New Balance	\$1,176.17
Past Due Amount	\$0.00
Credit Limit	\$9,750.00
Available Credit	\$8,573.00
Cash Advance Limit	\$50.00
Available Cash Limit	\$50.00
Amount Over Credit Limit	\$0.00
Statement Closing Date	07/13/2012
Next Statement Closing Date	08/13/2012
Days in Billing Cycle	31

Payment Information	
New Balance	\$1,176,17
Minimum Payment Due	\$39.10
Payment Due Date	August 9, 2012
Late Payment Warning: If we do not receive date listed above, you may have to pay a later than the second sec	te fee up to \$35.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your

balance. For example: If you make no additional: You will pay off the And you will charges using this card balance shown on this end up paying an and each month you pay... statement in about.... estimated total of... Only the minimum payment 8 years \$2,450

3 years

if you would like information about credit counseling services, call 1-877-337-8187.

TRANSACTIONS

Trans Date Description		Defenses #		
06/26	NORTON 'ANNUAL RENEWAL 877-294-5265 CA	Reference #	Amo	ount
07/04		5543286J2005YGZ54	\$	79.99
07/04	PAYMENT - THANK YOU	8512106JA09MKY4J8	\$	200.00-
FEES			•	200,00
	TOTAL FEES FOR THIS PERIOD			
INTEREST	CHARGED		•	0.00
0 7/13	INTEREST CHARGE ON PURCHASES			
TOTAL INTEREST FOR THIS PERIOD		\$	27.10	
	TO THE INTEREST FOR THIS PERIOD		\$	27.10

\$47

Your Available Point Balance is 12,464.

See page 3 to view your Rewards Summary this period.

345678 ME 7

\$1,689

(Savings=\$761)

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 4

This Account is issued by Citibank, N.A.

The Please detach this portion and return with your payment to insure proper credit. Retain upper portion for your records.

Sears MasterCard*

†Past Due Amount is included in the Minimum Payment Due.

ACTION TO SERVICE AND THE SERVICE SERVICE.	Payment Due Date AUGUST 9, 2012	New Balance \$1,176.17	Past Due Amount [†] \$0.00	Minimum Payment Due \$39.10	Amount Enclosed
XSign for AccountCare Plus enro	AccountCare enclosed Acc	Plus Optional Enrollme countCare Plus Program	ent: Yes! By signing, I war n Summary. Bill the mon	nt to e nro il and help protect m thly fee (\$0.99/\$100 of balance	y account. I received the e) to my account,

Make Checks Payable to: SEARS CREDIT CARDS PO BOX 183082 COLUMBUS, OH 43218-3082

ROBERT FORD PO BOX 21302 CHARLESTON, SC 29413-1302



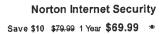


Print **Profile** Processing Date: July 04 2012 Envelope: 8 Sears Batch Number: 926711 Trunc: 1 Acct Number: Check Item Ref: 16 Check Group Number: 92671117001 Routing & Transit: 053200666 Check Account: Microfilm Id: 0 MICR PC Code: 0 Pmt Rejector: 0 Pmt Reject Code: 0 MICR Val: 0 Amount Val: 0 Virtual Validate: 0 Bundle Total: \$21,486.13 Check Amt1: \$200.00 Check Amt2: **\$0.00** Check Amt3: **\$0.00** Check Amt5: \$0.00 Check Amt OpId: CAR3,car Check Reject Reason: 0 Check Audit Trail: V1,p2,virt_en2,,A8,pp2,brach,,\$1,car,CAR3,L1, Arc Reason: ARCO-Fed41 ArcInfo: 921869267110016 P2 Sequence: 8 Check Amount: \$200.00 461 67-66/532 **ROBERT FORD** 1151 BARRETT RD. CHARLESTON, SC 29407 1:0532006661 ROGHE 😭 For Deposit Only PEG CITIBANK N.A. COLUMBUS OH

will assume at an abise transport in a series of the serie



Award-winning protection for the Stuff that matters



2 Years \$134.99

Protection for up to 3 PCs

Advanced Internet and virus protection for anywhere you go and anything you do online





Norton 360™

* \$79.99 1 Year \$89.99 Save \$10

○ \$154.99 2 Years

Protection for up to 3 PCs

Our ultimate Internet and virus protection and backup for all your important Stuff Learn More







Symantec offers a money-back guarantee within 60 days of purchase.

Careful what you click.

A widespread threat allows cybercriminals to hold your Stuff for ransom.

Learn More ▶





Need computer help now? Call us 24x7. 1-877-567-6938

Disclaimers; PCMag.com Editors' Choice Award Logo is a trademark of Ziff Davis Publishing Holdings Inc. Used under license. © 2012 Ziff Davis, Inc. All Rights Reserved, The PTPA Winner Logo is a trademark of PTPA Media.

Software
All-In-One Security
Backup and Restore
Cloud Services
Identity Protection Software
Mac
Other
PC Security
PC Tuneup
Support Service

Upgrades & Renewals Free Trial NortonLive Services Special Promotions Multi-user Packs Norton One Membership Customer Service Norton Update Center Spyware and Virus Removal





@1995 - 2013 Symantec Corporation | Legal Notices | Privacy Policy | Norton Account | License Agreements | Affiliates | Contact Us

Send Notice of Billing Errors and Customer Service Inquiries to: SEARS CREDIT CARDS PO Box 6282, Sioux Falls, SD 57117-6282



Sears MasterCard*

Customer Service: searscard.com
Account Inquiries: 1-800-669-8488

Summary of Account Activit	У
Previous Balance	\$1,489.60
Payments	-\$250.00
Other Credits	-\$0.00
Purchases	+\$0.00
Cash Advances	+\$0.00
Fees Charged	+\$0.00
Interest Charged	+\$29.48
New Balance	\$1,269.08
Past Due Amount	\$0.00
Credit Limit	\$9,750.00
Available Credit	\$8,480.00
Cash Advance Limit	\$50.00
Available Cash Limit	\$50.00
Amount Over Credit Limit	\$0.00
Statement Closing Date	06/12/2012
Next Statement Closing Date	07/13/2012

Payment Information	
New Balance	\$1,269.08
Minimum Payment Due	\$42.48
Payment Due Date	July 9, 2012

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$35.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay.	You will pay off the balance shown on this statement in about	And you will and up paying an estimated total of
Only the minimum payment	8 years	\$2,725
\$51	3 years	\$1,822 (Savings=\$903)

if you would like information about credit counseling services, call 1-877-337-8187.



Days in Billing Cycle

Savor the simplicity. Dine out on your card.

Use your Sears MasterCard® everywhere MasterCard® credit cards are accepted. Subject to credit approval.

Your Available Point Balance is 12,384.

See page 3 to view your Rewards Summary this period.

78 ME 7

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 4

This Account is issued by Citibank, N.A.

The Please detach this portion and return with your payment to insure proper credit. Retain upper portion for your records.

Sears MasterCard®

†Past Due Amount is included in the Minimum Payment Due.

20.00				and Day infoant is infoliated in the	william taymon bue.
Your Account Number	Payment Due Date	New Balance	Past Due Amount†	Minimum Payment Due	Amount Enclosed
3 December 1991	JLY 9, 2012	\$1,269.08	\$0.00	\$42.48	\$



SAVE STAMPS, TIME... AND TREES!

Visit Account Online and register now for Online Bill Pay, Paperless Statements and More.

ROBERT FORD PO BOX 21302 CHARLESTON, SC 29413-1302 Make Checks Payable to: SEARS CREDIT CARDS PO BOX 183082 COLUMBUS, OH 43218-3082

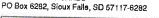


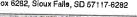


Profile Processing Date: June 04 2012 Envelope: 62 Sears Batch Number: 856467 Trunc: 1 Acct Number Check Item Ref: 124 Check Group Number: 85646718001 Routing & Transit: 053904483 Check Account: Microfilm Id: 0 MICR PC Code: 0 Pmt Rejector: 0 Pmt Reject Code: 0 MICR Val: 0 Amount Val: 0 Virtual Validate: 0 Bundle Total: \$2,794.11 Check Amt1: \$250.00 Check Amt2: \$0.00 Check Amt3: \$0.00 Check Amt5: \$0.00 Check Amt OpId: CAR4,car Check Reject Reason: 0 Check Audit Trail: V1,p2,virt_en2,,A8,pp2,brach,,\$1,car,CAR4,L1, Arc Reason: ARCO-Fed51 ArcInfo: 921568564670124 P2 Sequence: 62 Check Amount: \$250.00 ROBERT FORD 1281 10-10 1151 BARRETT RD CHARLESTON SC 29407-7003 Pay to the Order of For Denosit Only PEG CITIBANK N.A 720.2 COLUMBUS OH >271970312<

Send Notice of Billing Errors and Customer Service Inquiries to: SEARS CREDIT CARDS









Customer Service: searscard.com Account Inquiries: 1-800-669-8488

Summary of Account Ac	tivity
Previous Balance	\$1,620.42
Payments	-\$165,00
Other Credits	-\$0.00
Purchases	+\$0.00
Cash Advances	+\$0.00
Fees Charged	+\$0.00
Interest Charged	+\$34.18
New Balance	\$1,489.60
Past Due Amount	\$0.00
Credit Limit	\$9,750.00
Available Credit	20.000.00

7 (114 (114)	φ0.00
Credit Limit	\$9,750.00
Available Credit	\$8,260.00
Cash Advance Limit	\$50.00
Available Cash Limit	\$50.00
Amount Over Credit Limit	\$0.00
Statement Closing Date	05/13/2012
Next Statement Closing Date	06/12/2012
Days in Billing Cycle	31

Payment Information		
New Balance	\$1,489.60	
Minimum Payment Due	\$49.18	
Payment Due Date	June 9, 2012	

Account Number:

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$35.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay.	You will pay off the balance shown on this statement in about	And you will end up paying an estimated total of.
Only the minimum payment	9 years	\$3,384
\$59	3 years	\$2,139 (Savings=\$1,245)

If you would like information about credit counseling services, call 1-877-337-8187.



Savor the simplicity. Dine out on your card.

Use your Sears MasterCard® everywhere MasterCard® credit cards are accepted. Subject to credit approval.

TRANSACTIONS

Trans Date	Description			
05/06	PAYMENT - THANK YOU	Reference #	Amo	unt
05/06	PAYMENT - THANK YOU	8512106GH09X9PEQE	\$	100.00-
00/00	TATRICIAL - THANK TOO	8512106GH09X9PEQE	\$	65.00-

Your Available Point Balance is 12,384.

See page 3 to view your Rewards Summary this period.

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 4

This Account is issued by Citibank, N.A.

Please detach this portion and return with your payment to insure proper credit. Retain upper portion for your records.

Sears MasterCard[®]

Make Checks Payable to: SEARS CREDIT CARDS

† Past Due Amount is included in the Minimum Payment Due.

Your Account Number

Payment Due Date JUNE 9, 2012

New Balance \$1,489.60

Past Due Amount[†] \$0.00

Minimum Payment Due \$49.18

Amount Enclosed

678 ME 7



SAVE STAMPS, TIME... AND TREES!

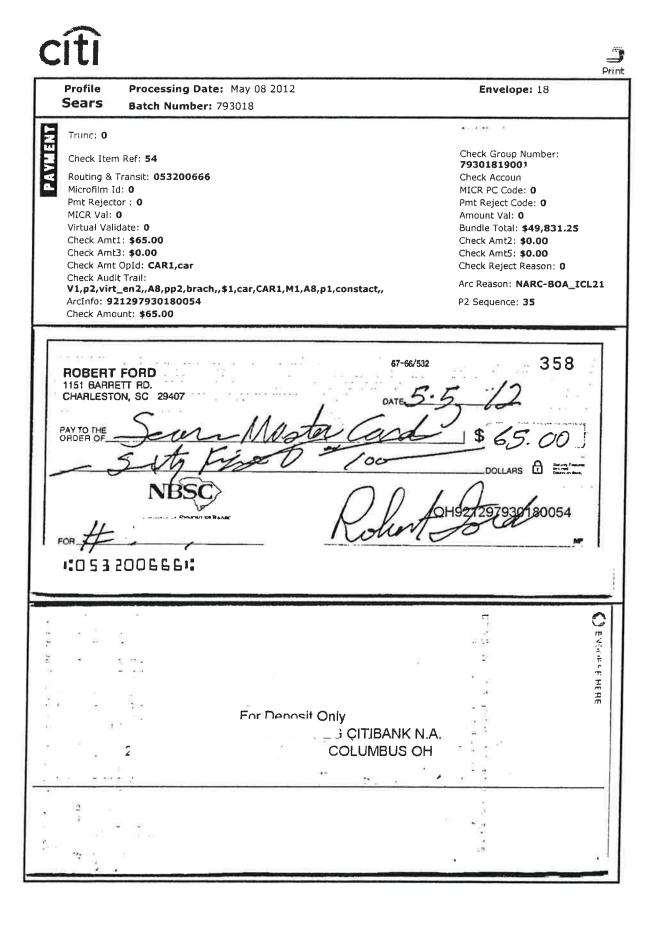
Visit Account Online and register now for Online Bill Pay, Paperless Statements and More.

ROBERT FORD PO BOX 21302 CHARLESTON, SC 29413-1302 SEARS CREDIT CARDS PO BOX 183082 COLUMBUS, OH 43218-3082



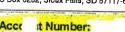


Profile Processing Date: May 08 2012 Envelope: 18 Sears Batch Number: 793018 Acct Number: Trunc: 0 Check Group Number: Check Item Ref: 53 79301819001 Routing & Transit: 053904483 Check Account: Microfilm Id: 0 MICR PC Code: 0 Pmt Rejector: 0 Pmt Reject Code: 0 MICR Val: 0 Amount Val: 0 Virtual Validate: 0 Bundle Total: \$49,831.25 Check Amt1: \$100.00 Check Amt2: \$0.00 Check Amt3: **\$0.00** Check Amt5: **\$0.00** Check Amt OpId: CAR1,car Check Reject Reason: 0 Check Audit Trail: Arc Reason: NARC-BOA_ICL21 V1,p2,virt_en2,,A8,pp2,brach,,\$1,car,CAR1,M1,A8,p1,constact,, ArcInfo: **921297930180053** P2 Sequence: 34 Check Amount: \$100.00 ROBERT FORD CAMPAIGN FUND 1119.6 PO BOX 21302 CHARLESTON SC 29413-1302 PHONE 843-813-1777 Bank of America OH921297930 FOR For Deposit Only **DLUMBUS OH** O.E >271970312< 9



Send Notice of Billing Errors and Customer Service Inquiries to: SEARS CREDIT CARDS

PO Box 6282, Sioux Fails, SD 57117-6282



Sears MasterCard®

Customer Service: searscard.com **Account Inquiries:** 1-800-669-8488

Summary of Account Acc	tivity
Previous Balance	\$1,784.28
Payments	-\$200.00
Other Credits	-\$0.00
Purchases	+\$0.00
Cash Advances	+\$0.00
Fees Charged	+\$0.00
Interest Charged	+\$36.14
New Balance	\$1,620.42
Past Due Amount	\$0.00

Credit Limit	\$9,750.00
Available Credit	\$8,129.00
Cash Advance Limit	\$50.00
Available Cash Limit	\$50.00
Amount Over Credit Limit	\$0.00
Statement Closing Date	04/12/2012
Next Statement Closing Date	05/13/2012
Days in Billing Cycle	30

Payment Information	
New Balance	\$1,620,42
Minimum Payment Due	\$53.14
Payment Due Date	May 9, 2012

Acce

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$35.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay	You will pay off the balance shown on this statement in about	And you will end up paying an estimated total of
Only the minimum payment	10 years	\$3,776
\$65	3 years	\$2,327 (Savings=\$1,449)

if you would like information about credit counseling services, call 1-877-337-8187.

TRANSACTIONS

Trans Date	Description	Reference #	Amo	ount
04/04 FEES	PAYMENT - THANK YOU	8512106FF09KFJ25M	\$	200.00-
	TOTAL FEES FOR THIS PERIOD		•	0.00
NTEREST	CHARGED		•	0.00
04/12	INTEREST CHARGE ON PURCHASES		\$	36.14
	TOTAL INTEREST FOR THIS PERIOD		•	36.14

Your Available Point Balance is 12,384.

See page 3 to view your Rewards Summary this period.

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION Page 1 of 6 This Account is issued by Citibank, N.A. The Please detach this portion and return with your payment to insure proper credit. Retain upper portion for your records. Sears MasterCard* Make Checks Payable to: SEARS CREDIT CARDS

Your Account Number	Payment Due Date /IAY 9, 2012	New Balance \$1,620.42	Past Due Amount [†] \$0.00	Minimum Payment Due \$53.14	Amount Enclosed
AccountCare Optional Enragree to the enclosed Pro-	oliment: Yes! I want to e gram Summary, Bill the i	nroil and help protec nonthly fee (\$0.96/\$1	t my account. I received 00 of balance) to my acc	count.	ountCare enrollment

0

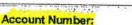
ROBERT FORD PO BOX 21302 CHARLESTON, SC 29413-1302 SEARS CREDIT CARDS PO BOX 183082 COLUMBUS, OH 43218-3082





Profile Processing Date: April 04 2012 Envelope: 66 Sears Batch Number: 891297 Trunc: 1 Acct Number: Check Item Ref: 132 Check Group Number: 89129717001 Routing & Transit: 053200666 Check Account: Microfilm Id: 0 MICR PC Code: 0 Pmt Rejector : 0 Pmt Reject Code: 0 MICR Val: 0 Amount Val: 0 Virtual Validate: 0 Bundle Total: \$26,573.32 Check Amt1: \$200.00 Check Amt2: **\$0.00** Check Amt3: \$0.00 Check Amt5: \$0.00 Check Amt OpId: CAR4,car Check Reject Reason: 0 Check Audit Trail: V1,p2,virt_en2,,A8,pp2,brach,,\$1,car,CAR4,L1, Arc Reason: ARCO-Fed41 ArcInfo: 920958912970132 P2 Sequence: 66 Check Amount: \$200.00 349 67-66/532 ROBERT FORD 1151 BARRETT RD. CHARLESTON, SC DOLLARS I 920958912970132 1:0532006661 🖰 емронзе неме For Deposit Only EG CITIBANK N.A. COLUMBUS OH >271970312<

Send Notice of Billing Errors and Customer Service inquiries to: SEARS CREDIT CAHDS PO Box 6282, Sloux Falls, SD 57117-6282



Sears MasterCard

Customer Service:
searscard.com
Account Inquiries:
1-800-669-8488

Previous Balance	\$1,942.48
Payments	-\$200.00
Other Credits	-\$0.00
Purchases	+\$0.00
Cash Advances	+\$0.00
Fees Charged	+\$0.00
Interest Charged	+\$41.80
New Balance	\$1,784.28
Past Due Amount	\$0.00
Credit Limit	\$9,750.00

Credit Limit	\$9,750.00
Available Credit	\$7,965.00
Cash Advance Limit	\$50.00
Available Cash Limit	\$50.00
Amount Over Credit Limit	\$0.00
Statement Closing Date	03/13/2012
Next Statement Closing Date	04/12/2012
Days in Billing Cycle	32

Payment Information	
New Balance	\$1,784.28
Minimum Payment Due	\$59.80
Payment Due Date	April 9, 2012

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$35.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay	You will pay off the balance shown on this statement in about.	And you will end up paying an estimated total of
Only the minimum payment	11 years	\$4,261
\$71	3 years	\$2,562 (Savings=\$1,699)

If you would like information about credit counseling services, call 1-877-337-8187.

TRANSACTIONS

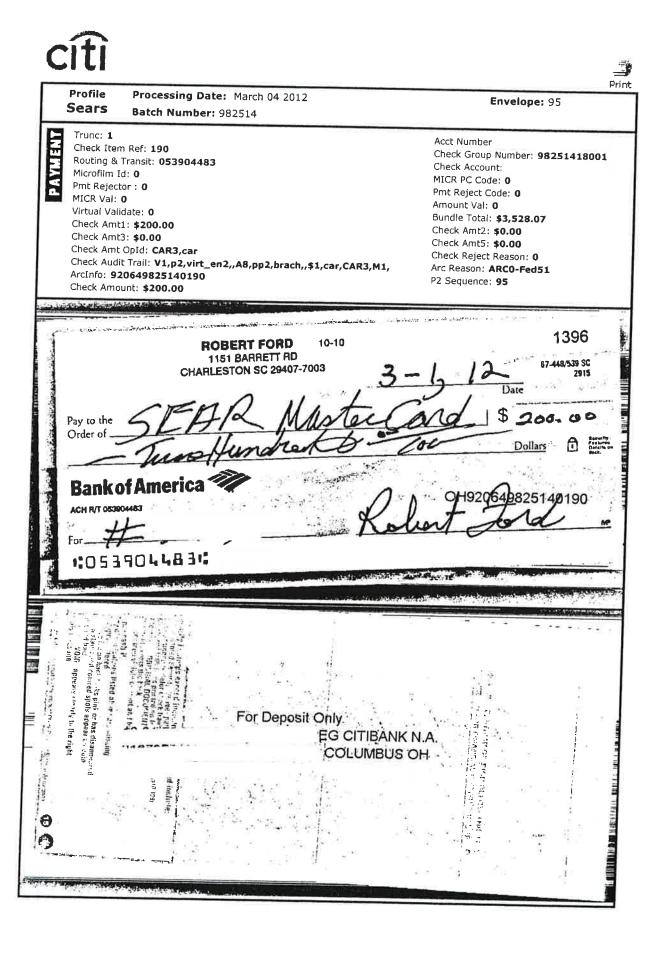
Trans Date	Description	Reference #	Amo	ount
03/04 FEES	PAYMENT - THANK YOU	8512106EG0A10YFTV	\$	200,00-
	TOTAL FEES FOR THIS PERIOD		•	0.00
INTEREST	CHARGED		•	0.00
03/13	INTEREST CHARGE ON PURCHASES		s	41.80
	TOTAL INTEREST FOR THIS PERIOD		\$	41.80

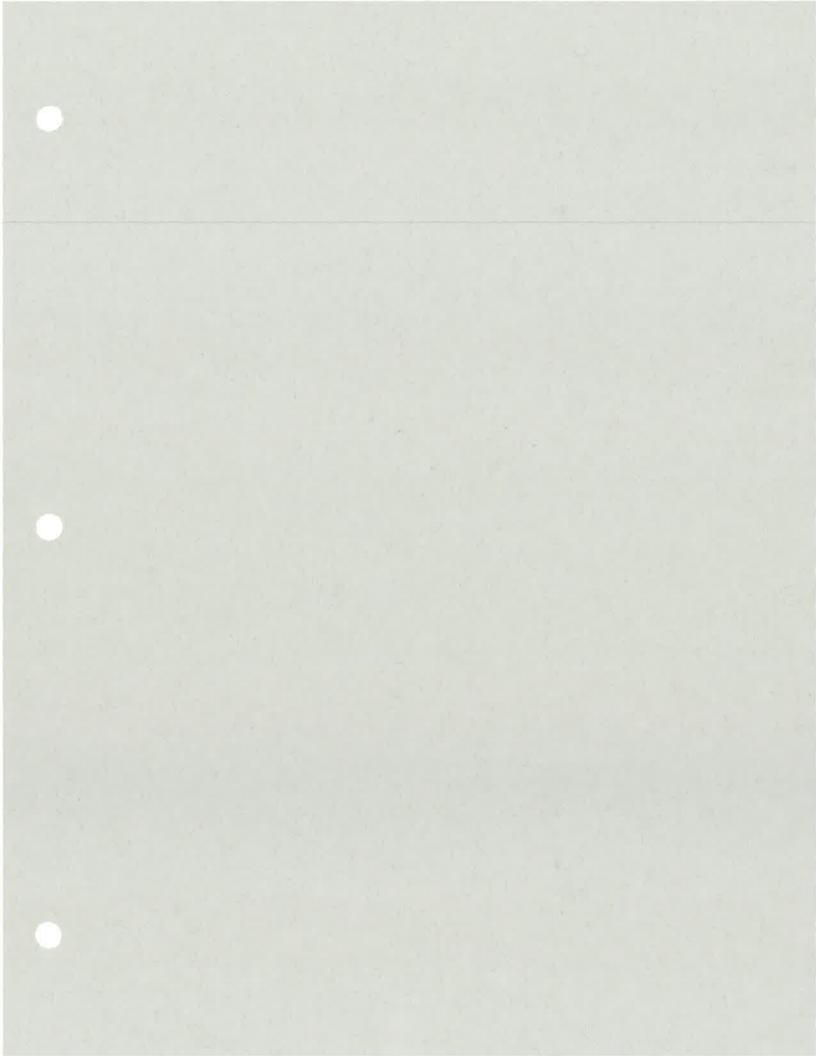
Your Available Point Balance is 12,384.

See page 3 to view your Rewards Summary this period.

5678 ME 7 NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION This Account is issued by Citibank, N.A. The Please detach this portion and return with your payment to insure proper credit. Retain upper portion for your records. Make Checks Payable to: Sears MasterCard® SEARS CREDIT CARDS † Past Due Amount is included in the Minimum Payment Due. Your Account Number **Payment Due Date New Balance** Past Due Amount† **Minimum Payment Due Amount Enclosed** APRIL 9, 2012 \$1,784.28 \$0.00 \$59.80 AccountCare Optional Enrollment: Yest I want to enroll and help protect my account. I received and agree to the enclosed Program Summary. Bill the monthly fee (\$0.96/\$100 of balance) to my account. Sign for AccountCare enrollment

ROBERT FORD PO BOX 21302 CHARLESTON, SC 29413-1302 SEARS CREDIT CARDS PO BOX 183082 COLUMBUS, OH 43218-3082







Capture Date: 07/09/2012 Sequence #: 3892634785

Payment on card for Payment on Card for Joan to Start Joan ampaign

	PAY TO THE ORDER OF HUND AND AND AND AND AND AND AND AND AND A
FOR	Bank of America ACH R/T 053904483 Loan Campaign 11°0010661 1:0539044831: 11°
The term of the property of the control of the cont	PERENCH TO THE START OF THE STA
E Sweet	A tent angles

Date

Sequence

07/07/2012 07072680800128

No Payee Endorsements Found

07/09/2012 003892634785

Endrs Type

Rtn Loc/BOFD

TRN

RRC

Bank Name

FIA CARD SERVICES. N

BANK OF AMERICA, NA

Bank #

31100160

111310346 Col Bank



ROBERT FORD
Account Numb
June 19 - July 18, 2012

Account Information: www.bankofamerica.com

Mail billing inquiries to: Bank of America P.O. Box 982235

El Paso, TX 79998-2235 Mail payments to:

Bank of America P.O. Box 15019 Wilmington, DE 19886-5019

Customer Service: 1.800.421.2110

(1.800.346.3178 TTY)

Payment Information	
New Balance Total	\$8,047.99
Current Payment Due	
Total Minimum Payment Due	\$165.00
Payment Due Date	8/15/12

Late Payment Warning: If we do not receive your Total Minimum Payment by the date listed above, you may have to pay a late fee of up to \$35.00 and your APRs may be increased up to the Penalty APR of 29.99%.

Total Minimum Payment Warning: If you make only the Total Minimum Payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay	You will payoff the balance shown on this statement in about	And you will end up paying an estimated total of
Only the Total Minimum Payment	26 years	\$16,782.74
\$273.68	36 months	\$9,852.48 (Savings = \$6,930,26)

If you would like information about credit counseling services, call 1-866-300-5238.

Account Summary
Previous Balance\$8,608.51
Payments and Other Credits908.00
Purchases and Adjustments196.19
Direct Deposit and
Check Cash Advances55.00
Fees Charged10.00
Interest Charged86.29
New Balance Total\$8,047.99
Total Credit Line\$14,000.00
Total Credit Available\$5,952.01
Cash Credit Line\$3,740.00
Portion of Credit Available for Cash\$3,740.00
Statement Closing Date7/18/12
Days in Billing Cycle30
100

Transact	ions	THE RESERVE TO BE A STATE OF THE PARTY OF TH			
Transaction Date	Posting Date	Description	Reference Accour Number Numbe		Tota
		Payments and Other Credits			
	07/07	PAYMENT - THANK YOU	8799	-125.00	
	07/07	PAYMENT - THANK YOU	<mark>8800</mark>	-83,00	
	07/07	PAYMENT - THANK YOU	8801	-50.00	
	07/07	PAYMENT - THANK YOU	8802	-100.00	
	07/07	PAYMENT - THANK YOU	8803	-550.00	

-\$908.00

15

BANK OF AMERICA P.O. BOX 15019 WILMINGTON, DE 19886-5019

ROBERT FORD PO BOX 21302 CHARLESTON SC 29413-1302 Account Number:

 New Balance Total
 \$8,047.99

 Total Minimum Payment Due
 165.00

 Payment Due Date
 08/15/12

Enter payment amount



Check here for a change of mailing address or phone numbers.

Please provide all corrections on the reverse side.

Mail this coupon along with your check payable to: Bank of America



June 19 - July 18, 2012 Page 3 of 4

07/08		Description	Number	Number	Amount	Tota
07/08		Purchases and Adjustments				
01/00	07/09	BESTBUY GSP MT00015784 RICHFIELD MN	1153		10.79	
07/17	07/18	TRUGREEN # 5069 843-552-4666 SC	4923	0 1	185.40	
		5069115678L 01				
						\$196.19
		Direct Deposit and Check Cash Advances				
06/25	06/27	CHECK # 001284	2112		55.00	
						\$55.00
		Fees				
06/25	06/27	CHECK - TRANSACTION FEE	2112		10.00	
		TOTAL FEES FOR THIS PERIOD				\$10.00
07/40	07.440	Interest Charged				
•	07/18	Interest Charged on Purchases			85.85	
•	07/18	Interest Charged on Balance Transfers			0.01	
•	07/18	Interest Charged on Dir Dep&Chk CashAdv			0.43	
07/18	07/18	Interest Charged on Bank Cash Advances TOTAL INTEREST FOR THIS PERIOD			0.00	\$86.2

2012 Totals Year-to-Date	
Total fees charged in 2012	\$20.00
Total interest charged in 2012	\$673.78

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Promotional Transaction Type	Promotional Offer ID	Promotional Rate End Date	s	Balance ubject to Interest Rate	Interest Charges by Transaction Typ e
Purchases	13.49%V				\$7	7,742.42	\$85.85
Balance Transfers	13.49%V				\$	0.58	\$ 0.01
Direct Deposit and Check Cash Advances	16.99%V				\$	0.00	\$ 0.00
Promotional APR	0.00%	CHK	DZQ3-XHLTS	08/17/2012			\$ 0.00
Promotional APR	1.99%	CHK	DZQ3-XHLTT	11/16/2012	\$	262.94	\$ 0.43
Promotional APR	0.00%	CHK	DZQ3-XHLTZ	02/16/2013			\$ 0.00
Promotional APR	0.00%	CHK	DZQ3-XHLT3	03/19/2013			\$ 0.00
Bank Cash Advances	19.24%V				\$	0.00	\$ 0.00

APR Type Definitions: Promotional Transaction Types: CHK = Check Cash Advance; Daily Interest Rate Type: V= Variable Rate (rate may vary)

Of Special Interest

Discover the convenience of paperless statements: enjoy easy organization of your account statements, review your statement and transactions sooner, and reduce your risk of mail fraud and identity theft – all while taking another step towards a greener lifestyle. Simply sign in to your online banking account at www.bankofamerica.com and click the green leaf "go paperless" icon to get started.

Capture Date: 06/11/2012 Sequence #: 2731470141

PAY TO THE ORDER OF Bank of Ar ACH RVT 093904483	ROBERT FORD CAMPAIGN FUND PO BOX 21302 CHARLESTON SC 29413-1302 PHONE 843-813-1777 The America Tour Grand Egilty merica 177111 1:0539044831:	1077 67-448/339 SC 2937 DATE 6-9, 2012 \$ 480-00 DOLLARS 1 00000000000000000000000000000000000
A Pathires are need in the said include: A Pathires are need in the said include: A Pathires are need in the said include: A Pathires are need of the said include: A Pathires are need of the said include: A Pathires are need of the said include: A Pathires in the said include: A Pathires are needed i		W. Don not make the standard of the plant fills that the Design of the Control of

No Electronic Endorsements Found

No Payee Endorsements Found



ROBERT FORD Account Number May 18 - June 18, 2012

to pay off your balance. For example:

Account Information: www.bankofamerica.com

Mail billing inquiries to: Bank of America P.O. Box 982235 El Paso, TX 79998-2235

Mail payments to: Bank of America P.O. Box 15019 Wilmington, DE 19886-5019

Customer Service: 1.800.421.2110

(1.800.346.3178 TTY)

Payment Information	a will
,	08.51 82.00
Total Minimum Payment Due	
Late Payment Warning: If we do not receive your Total Minimum Paymer the date listed above, you may have to pay a late fee of up to \$35.00 ar your APRs may be increased up to the Penalty APR of 29.99%.	-
Total Minimum Payment Warning: If you make only the Total Minimum	

1	New Balance Total\$8,608,51
I	Total Credit Line
	Statement Closing Date6/18/12 Days in Billing Cycle32

Account Summary

Direct Deposit and

Previous Balance\$8,846.86

Payments and Other Credits.....-580.00

Purchases and Adjustments34.16

Check Cash Advances200.00

Fees Charged......10.00

Interest Charged97.49

If you make no additional charges using this card and each month you pay	You will payoff the balance shown on this statement in about	And you will end up paying an estimated total of
Only the Total Minimum Payment	27 years	\$17,959.04
\$292.90	36 months	\$10,544.40 (Savings = \$7,414.64)

Payment each period, you will pay more in interest and it will take you longer

If you would like information about credit counseling services, call 1-866-300-5238.

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
		Payments and Other Credits				>
	06/11	PAYMENT - THANK YOU	2927		-480.00	
	06/11	PAYMENT - THANK YOU	2928		-100.00	
	·					-\$580.00
		Purchases and Adjustments				
06/06	06/09	CVS PHARMACY #830 COLUMBIA SC	1357	2.61	23.37	
06/08	06/09	BESTBUY GSP MT00015784 RICHFIELD MN	7242		10.79	
	· ·					\$34.16

15

BANK OF AMERICA P.O. BOX 15019 WILMINGTON, DE 19886-5019

ROBERT FORD PO BOX 21302 CHARLESTON SC 29413-1302

 New Balance Total
 \$8,608.51

 Total Minimum Payment Due
 182.00

 Payment Due Date
 07/15/12

Enter payment amount



Check here for a change of mailing address or phone numbers.

Please provide all corrections on the reverse side.

Mail this coupon along with your check payable to: Bank of America



May 18 - June 18, 2012 Page 3 of 6

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Tota
		Direct Deposit and Check Cash Advances				
05/29	05/31	CHECK CHECK # 001279	0874	1	200.00	
						\$200.00
		Fees				
05/29	05/31	CHECK - TRANSACTION FEE	0874	Į.	10.00	
		TOTAL FEES FOR THIS PERIOD				\$10.00
		Interest Charged				
06/18	06/18	Interest Charged on Purchases			96.07	
06/18	06/18	Interest Charged on Balance Transfers			0.96	
06/18	06/18	Interest Charged on Dir Dep&Chk CashAdv			0.46	
06/18	06/18	Interest Charged on Bank Cash Advances			0,00	
•	•	TOTAL INTEREST FOR THIS PERIOD				\$97.49

2012 Totals Year-to-Date	
Total fees charged in 2012	\$10.00
Total interest charged in 2012	\$587.49

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Promotional Transaction Type	Promotional Offer ID	Promotional Rate End Date	Si	Balance ubject to Interest Rate	Interest Charges by Transaction Type
Purchases	13.49%V				\$8	,122.65	\$96.07
Balance Transfers	13.49%V				\$	81.43	\$ 0.96
Direct Deposit and Check Cash	16.99%V				\$	0.00	\$ 0.00
Advances							
Promotional APR	0.00%	CHK	DZQ3-XHLTS	08/17/2012			\$ 0.00
Promotional APR	1.99%	CHK	DZQ3-XHLTT	11/16/2012	\$	262.49	\$ 0.46
Promotional APR	0.00%	CHK	DZQ3-XHLTZ	02/16/2013			\$ 0.00
Bank Cash Advances	19.24%V				\$	0.00	\$ 0.00

APR Type Definitions: Promotional Transaction Types: CHK = Check Cash Advance; Daily Interest Rate Type: V= Variable Rate (rate may vary)

Of Special Interest

With Bank of America's secure Mobile Banking, you have the flexibility to bank from your smartphone or tablet anytime, anywhere. To download the free Mobile Banking App, visit: bankofamerica.com/onthego

Discover the convenience of paperless statements: enjoy easy organization of your account statements, review your statement and transactions sooner, and reduce your risk of mail fraud and identity theft – all while taking another step towards a greener lifestyle. Simply sign in to your online banking account at www.bankofamerica.com and click the green leaf "go paperless" icon to get started.

AGH RVT DACID	ROBERT FORD CAMPAIG PO BOX 21302 CHARLESTON SC 29413-130 PHONE 843-813-1777 Bank of America	DATE 5-	1123 67-448,539 SC 2931 13, 2012 \$ 350.00 DOLLARS 1 ***********************************
monthly feedbars: passetted See a feeting to to account (App) in account (App) account (Ap	01123# 1:0539044831:		The Norway
exceed to the second control of the second c	a de la companya de		Transports and and powering the process and powering the process and powering the process and process

No Electronic Endorsements Found No Payee Endorsements Found



ROBERT FORD Account Number. April 18 - May 17, 2012

Account Information: www.bankofamerica.com

Mail billing inquiries to: Bank of America P.O. Box 982235

El Paso, TX 79998-2235 Mail payments to:

Bank of America P.O. Box 15019 Wilmington, DE 19886-5019

Customer Service: 1.800.421.2110

(1.800.346.3178 TTY)

Payment Information	
New Balance Total	\$8,846.86
Current Payment Due	
	(1
Total Minimum Payment Due	\$180,00
Payment Due Date	6/15/12
Late Payment Warning: If we do not receive yo	-

the date listed above, you may have to pay a late fee of up to \$35.00 and your APRs may be increased up to the Penalty APR of 29.99%.

Total Minimum Payment Warning: If you make only the Total Minimum Payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay	You will payoff the balance shown on this statement in about	And you will end up paying an estimated total of
Only the Total Minimum Payment	27 years	\$18,496.07
\$301.05	36 months	\$10,837.80 (Savings = \$7,658.27)

If you would like information about credit counseling services, call 1-866-300-5238.

Account Summary	
Previous Balance	\$9,243.04
Payments and Other Credits	
Purchases and Adjustments	10.79
Fees Charged	0.00
Interest Charged	93.03
New Balance Total	\$8,846.86
Total Credit Line	\$14,000.00
Total Credit Available	\$5,153.14
Cash Credit Line	
for Cash	\$3,740.00
Statement Closing Date	5/17/12
Days in Billing Cycle	

Transact	ions					
Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
		Payments and Other Credits				
	05/12	PAYMENT - THANK YOU	0422		-350.00	
	05/12	PAYMENT - THANK YOU	0423		-150.00	
	7					-\$500.00
		Purchases and Adjustments				
05/08	05/09	BESTBUY GSP MT00015784 RICHFIELD MN	4958		10.79	
•						\$10.79

BANK OF AMERICA P.O. BOX 15019 WILMINGTON, DE 19886-5019

ROBERT FORD PO BOX 21302 CHARLESTON SC 29413-1302 Account Number:

 New Balance Total
 \$8,846.86

 Total Minimum Payment Due
 180.00

 Payment Due Date
 06/15/12

Enter payment amount

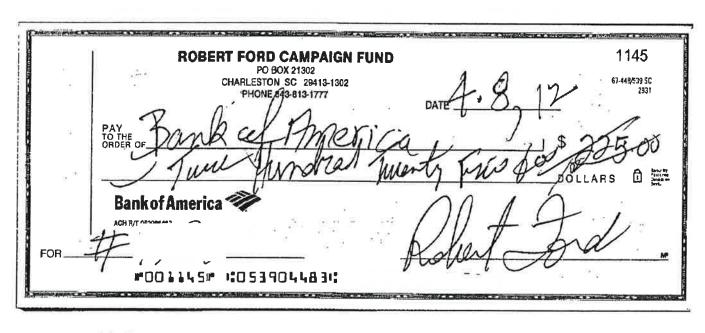


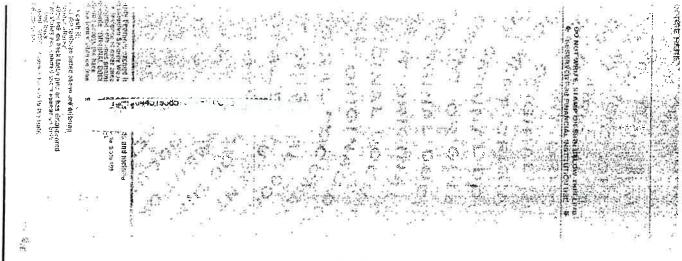
Check here for a change of mailing address or phone numbers.

Please provide all corrections on the reverse side.

Mail this coupon along with your check payable to: Bank of America

Capture Date: 04/12/2012 Sequence #: 2540620015





No Electronic Endorsements Found No Payee Endorsements Found



ROBERT FORD
Account Number:
March 20 - April 17, 2012

Account Information: www.bankofamerica.com

Mail billing inquiries to: Bank of America P.O. Box 982235 El Paso, TX 79998-2235

Mail payments to: Bank of America P.O. Box 15019 Wilmington, DE 19886-5019

Customer Service: 1.800.421.2110

(1.800.346.3178 TTY)

Payment Information	
New Balance Total	\$9,243.04
Current Payment Due	\$182.00
Total Minimum Payment Due	\$182.00
Payment Due Date	5/15/12

Late Payment Warning: If we do not receive your Total Minimum Payment by the date listed above, you may have to pay a late fee of up to \$35.00 and your APRs may be increased up to the Penalty APR of 29.99%.

Total Minimum Payment Warning: If you make only the Total Minimum Payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay	You will payoff the balance shown on this statement in about	And you will end up paying an estimated total of
Only the Total Minimum Payment	28 years	\$19,324.29
\$314.55	36 months	\$11,323.80 (Savings = \$8,000.49)

If you would like information about credit counseling services, call 1-866-300-5238.

Account Summary
Previous Balance\$9,565.80 Payments and Other Credits425.00 Purchases and Adjustments
New Balance Total\$9,243.04
Total Credit Line\$14,000.00 Total Credit Available\$4,756.96 Cash Credit Line\$3,740.00
Portion of Credit Available for Cash

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
		Payments and Other Credits				
	04/12	PAYMENT - THANK YOU	7250		-200.00	
	04/12	PAYMENT - THANK YOU	7251		-225.00	
						-\$425.00
		Purchases and Adjustments				
04/08	04/10	BEST BUY MHT 00011205 CHARLESTON SC	7328		10.79	
						\$10.79

BANK OF AMERICA P.O. BOX 15019 WILMINGTON, DE 19886-5019

ROBERT FORD PO BOX 21302 CHARLESTON SC 29413-1302 Account Number:

Enter payment amount



Check here for a change of mailing address or phone numbers.

Please provide all corrections on the reverse side.

Mail this coupon along with your check payable to: Bank of America



ROBERT FORD
Account Number:
February 17 - March 19, 2012

Account Information: www.bankofamerica.com

Mail billing inquiries to: Bank of America P.O. Box 982235 El Paso, TX 79998-2235

Mail payments to: Bank of America P.O. Box 15019 Wilmington, DE 19886-5019

Customer Service: 1.800.421.2110

(1.800.346.3178 TTY)

Payment Information	
New Balance Total	\$9,565,80
Current Payment Due	
Total Minimum Payment Due	\$196.00
Payment Due Date	4/15/12

Late Payment Warning: If we do not receive your Total Minimum Payment by the date listed above, you may have to pay a late fee of up to \$35.00 and your APRs may be increased up to the Penalty APR of 29.99%.

Total Minimum Payment Warning: If you make only the Total Minimum Payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay	You will payoff the balance shown on this statement in about	And you will end up paying an estimated total of
Only the Total Minimum Payment	28 years	\$20,001.30
\$325.54	36 months	\$11,719.44 (Savings = \$8,281.86)

If you would like information about credit counseling services, call 1-866-300-5238.

Account Summary
Previous Balance\$9,902.68
Payments and Other Credits500.00
Purchases and Adjustments60.78
Fees Charged0.00
Interest Charged102.34
New Balance Total\$9,565.80
Total Credit Line\$14,000.00
Total Credit Available\$4,434,20
Cash Credit Line\$3,740.00 Portion of Credit Available
for Cash\$3,740.00
Statement Closing Date3/19/12
Days in Billing Cycle32

Transaction Date	Posting Date	Description		Reference Number	Account Number	Amount	Tota
		Payments and Other Credits					
03/11	03/12	PAYMENT - THANK YOU		1389		-300.00	
03/11	03/12	PAYMENT - THANK YOU		1390		-200.00	
			2				-\$500.00
		Purchases and Adjustments					
03/08	03/09	BEST BUY MHT 00011205 CHARLESTON SC		7796		10.79	
		continued on next page					

BANK OF AMERICA P.O. BOX 15019 WILMINGTON, DE 19886-5019

ROBERT FORD PO BOX 21302 CHARLESTON SC 29413-1302 Account Number:

Enter payment amount



Check here for a change of mailing address or phone numbers.

Please provide all corrections on the reverse side.

Mail this coupon along with your check payable to: Bank of America



February 17 - March 19, 2012 Page 3 of 4

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Tota
		Purchases and Adjustments				
03/15	03/16	PC PC PITSTOP SOFTWAR 843-6281547 IA	0026		49.99	
		1061322				
						\$60.78
		Interest Charged				
03/19	03/19	Interest Charged on Purchases			101.69	
03/19	03/19	Interest Charged on Balance Transfers			0.19	
03/19	03/19	Interest Charged on Dir Dep&Chk CashAdv			0.46	
03/19	03/19	Interest Charged on Bank Cash Advances			0.00	
•	•	TOTAL INTEREST FOR THIS PERIOD				\$102.34

2012 Totals Year-to-Date	"
Total fees charged in 2012	\$0.00
Total interest charged in 2012	\$305.52

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Promotional Transaction Type	Promotional Offer ID	Promotional Rate End Date	S	Balance ubject to Interest Rate	Cha Trai	terest irges by isaction Type
Purchases	13.49%V				\$8	,598.15	\$1	01.69
Balance Transfers	13.49%V				\$	0.00	\$	0.00
Promotional APR	1.99%	BT	DZQ3-XHLS5	05/17/2012	\$	107.35	\$	0.19
Direct Deposit and Check Cash	16.99%V				\$	0.00	\$	0.00
Advances								
Promotional APR	0.00%	CHK	DZQ3-XHLTS	08/17/2012			\$	0.00
Promotional APR	1.99%	CHK	DZQ3-XHLTT	11/16/2012	\$	261.19	\$	0.46
Bank Cash Advances	19.24%V				\$	0.00	\$	0.00

APR Type Definitions: Promotional Transaction Types: BT = Balance Transfer, CHK = Check Cash Advance; Daily Interest Rate Type: V= Variable Rate (rate may vary)

Of Special Interest

Discover the convenience of paperless statements: enjoy easy organization of your account statements, review your statement and transactions sooner, and reduce your risk of mail fraud and identity theft - all while taking another step towards a greener lifestyle. Simply sign in to your online banking account at www.bankofamerica.com and click the green leaf "go paperless" icon to get started.



ROBERT FORD
Account Number
January 19 - February 16, 2012

Account Information: www.bankofamerica.com

Mail billing inquiries to: Bank of America P.O. Box 982235 El Paso, TX 79998-2235

Mail payments to: Bank of America P.O. Box 15019 Wilmington, DE 19886-5019

Customer Service: 1.800.421.2110

(1.800.346.3178 TTY)

Payment Information	
New Balance Total	\$9,902.68
Current Payment Due	
Total Minimum Payment Due	\$192.00
Payment Due Date	

Late Payment Warning: If we do not receive your Total Minimum Payment by the date listed above, you may have to pay a late fee of up to \$35.00 and your APRs may be increased up to the Penalty APR of 29.99%.

Total Minimum Payment Warning: If you make only the Total Minimum Payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay	You will payoff the balance shown on this statement in about	And you will end up paying an estimated total of
Only the Total Minimum Payment	28 years	\$20,719.44
\$336.81	36 months	\$12,125.16 (Savings = \$8,594.28)

If you would like information about credit counseling services, call 1-866-300-5238.

A
Account Summary
Previous Balance\$10,157.97
Payments and Other Credits360,00
Purchases and Adjustments10.79
Fees Charged0.00
Interest Charged93.92
New Balance Total\$9,902.68
Total Credit Line\$14,000.00
Total Credit Available\$4,097.32
Cash Credit Line\$3,740.00
Portion of Credit Available
for Cash\$3,740.00
Statement Closing Date2/16/12
Days in Billing Cycle29

Transaction Data	Posting Date	Description	Reference Number	Account Number	Amount	Tota
	02/15	Payments and Other Credits PAYMENT - THANK YOU	7923		-360.00	
	02/13	TAINEN - TIMAN 100	1020		300.00	-\$360.00
		Purchases and Adjustments				
02/08	02/09	BEST BUY MHT 00011205 CHARLESTON SC	2878		10.79	\$10.79

BANK OF AMERICA P.O. BOX 15019 WILMINGTON, DE 19886-5019

ROBERT FORD PO BOX 21302 CHARLESTON SC 29413-1302 Account Number

 New Balance Total
 \$9,902.68

 Total Minimum Payment Due
 192.00

 Payment Due Date
 03/15/12

Enter payment amount



Check here for a change of mailing address or phone numbers.

Please provide all corrections on the reverse side.

Mail this coupon along with your check payable to: Bank of America



ROBERT FORD
Account Number:
December 17 - January 18, 2012

Account Information: www.bankofamerica.com

Mail billing Inquiries to: Bank of America

P.O. Box 982235 El Paso, TX 79998-2235

Mail payments to: Bank of America P.O. Box 15019

Wilmington, DE 19886-5019 Customer Service: 1.800.421.2110

(1.800.346.3178 TTY)

Payment Information	
New Balance Total	\$10,157.97
Current Payment Due	
Total Minimum Payment Due	\$209.00

Payment Due Date2/15/12

Late Payment Warning: If we do not receive your Total Minimum Payment by the date listed above, you may have to pay a late fee of up to \$35.00 and your APRs may be increased up to the Penalty APR of 29.99%.

Total Minimum Payment Warning: If you make only the Total Minimum Payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay	You will payoff the balance shown on this statement in about	And you will end up paying an estimated total of
Only the Total Minimum Payment	28 years	\$21,233.57
\$345.32	36 months	\$12,431.52 (Savings = \$8,802.05)

If you would like information about credit counseling services, call 1-866-300-5238.

Account Summary	
Previous Balance\$10,667.	92
Payments and Other Credits630.	00
Purchases and Adjustments10.	79
Fees Charged0.	00
Interest Charged109.	26
New Balance Total\$10,157.	— 97
Total Credit Line\$14,000.	00
Total Credit Available\$3,842.	03
Cash Credit Line\$3,740.	00
Portion of Credit Available	
for Cash\$3,740.6	00
Statement Closing Date1/18/	12
Days in Billing Cycle	33

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
		Payments and Other Credits				
	01/09	PAYMENT - THANK YOU	1802		-230.00	
	01/09 PAYMENT - THANK YOU	PAYMENT - THANK YOU	1803		-400.00	
						-\$630.00
		Purchases and Adjustments				
01/08	01/09	BEST BUY MHT 00011205 CHARLESTON SC	7930		10.79	
						\$10.79

BANK OF AMERICA P.O. BOX 15019 WILMINGTON, DE 19886-5019

ROBERT FORD PO BOX 21302 CHARLESTON SC 29413-1302 Account Number:

 New Balance Total
 \$10,157.97

 Total Minimum Payment Due
 .209.00

 Payment Due Date
 .02/15/12

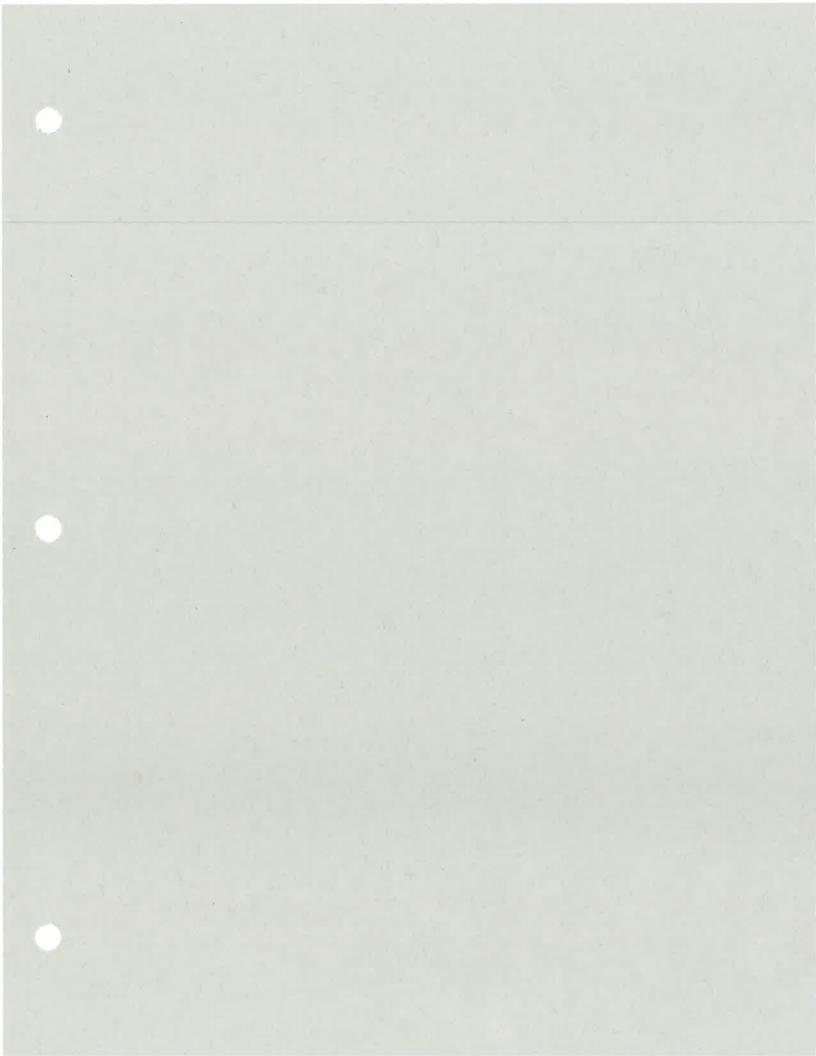
Enter payment amount



Check here for a change of mailing address or phone numbers.

Please provide all corrections on the reverse side.

Mail this coupon along with your check payable to: Bank of America





Payment on Card Gr Walk of Diabeties Wanpaign

Capture Date: 09/11/2012 Sequence #: 492718281

PAY TO THE ORDER OF A Bank of A ACH RT 052904403	ROBERT FORD CAMPAIGN FUND PO BOX 21302 CHARLESTON SC 29413 1302 PHONE 843-813-1777 Manual merica 1:0537044831:	DATE 9-	-11, 12 = \$400 = 00LLAR	
The property of the control of the c			Carther Sant Carther Control of the Carther Ca	X 3

E1e

Sequence

09/11/2012 000000492718281

No Payee Endorsements Found

Bank #

111310346 Rtn Loc/BOFD Y

Endrs Type TRN RRC

Bank Name

BANK OF AMERICA, NA



Capture Date: 09/11/2012 Sequence #: 492718281

e:	PAY TO THE ORDER O	ROBERT FORD CAMPAIGN FUND PO BOX 21302 CHARLESTON SC 29413-1302 PHONE 843-813-1777 DATE 9-11 \$ 400.00 January Lands 10 1039 **T-448,539 SC 2931 **T-448,539 SC 2931 **DATE 9-11 **D
FOR PROPERTY OF THE PROPERTY O	ACHRIT	of America
Inching fated above circloissing lighted graph of provincing and complete bores, provincing and complete and provincing and complete and provincing and complete and and complete complete and complete	of stable of the	The state of the s

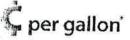
No Payee Endorsements Found



Walmart Save money on gas.

Save





at participating Walmart* gas stations with the Walmart Credit Card. (5¢ per gallon in Oklahoma and Minnesota)



Now through December 24, 2012

Walmart*

ROBERT FORD

Visit us at walmart.com/credit Customer Service: 1-866-611-1148

Discover card	Account Number:
Shingrapy of Account Account	树
Previous Balance	\$931,62
· Paymenta	\$550.00
+ Purchases/Debits	\$305.55
+ Interest Charges	\$19.02
New Balance	\$706.19
Credit Limit	\$2,300
Available Credit	\$1_593
Cash Advance/Quick Cash Limit	\$460
Available Cash	\$460
Statement Clasing Date	09/19/2012
Days in Billing Cycle	30

payment each period, p take you longer to pay if you make so alditum charges	off your balance, For You will proved	example: Anal you will end; up paying an
using this card	NOOWN OR thus.	
und each morali	scate metal in	ol

Cash Earned Summary Previous Balance (+) Earned This Period \$8.32 = Balance \$9.83

Cash News Earning cash back with the Walmarko Discovero is easyl. Simply use your card everywhere Discover® is accepted. Remember every time you earn just \$10, you will receive a check in your billing statement - it's automatic. \$0 \$2.50 \$5.00 \$7.50 \$10.00

PAYMENT	DUE BY 5 P.M.	(ET) ON	THE DU	E DATE.

NOTICE: We may convert your payment into an electronic debit. See reverse for details, Billing Rights and other important

** 141 0119419 761 0

1

Detach and mail this portion with your check. Do not include any correspondence with your check.



	Account Nur	nher; (
Total Minimum Payment	Payangi Due Date	A STATE OF THE PARTY OF THE PAR
\$27.00	10/12/2012	\$706.19
		37111,13

Payment Englosed: Please use blue or black ink.

\$									
----	--	--	--	--	--	--	--	--	--

New address or email? Print changes on back.

ROBERT FORD 1151 BARRETT RD CHARLESTON SC 29407-7003

WALMART DISCOVER/GECRB

PO BOX 960024

ATAFDFATTTFTDTTDDADAFDTFAFTDDTAFDTAFATTDAFTDFATTTADØ₽፟ቝኯቔውብቸልን እነርነ



or game day to ress.

No interest if paid in full within 18 months

on an electronics purchase of \$429 or more made in-store with a Walmart* Credit Card.*

Interest will be charged to your account from the purchase date if the promotional balance is not paid in full within 18 months. Minimum monthly payments required and may pay off purchase(s) before end of promo period, Certificate required.



Tonactin Summary

Tran	Post			
Dute	Date	Reference Number	Description of Transaction or Credit	Amount
18/19	08/21	7601100KS01VKB507	IHOP 4421 843-824-9390 SC	\$10.11
IH/23	08/23		STAYBRIDGE SUITES COLUMB COLUMBIA	\$143.19
8/26	08/26	7601100L101VKB55L	RITE AID CHARLESTON SC	\$140.45
H/26	08/26		WAL-MART N CHARLESTON SC	\$11.80
9709	09/09		PAYMENT - THANK YOU	(\$550.00)
				140013.007
			FEES	
		· ·	TOTAL FEES FOR THIS PERIOD	\$0,00
		1	NTEREST CHARGED	
9/19	09/19		NTEREST CHARGE ON PURCHASES	£10.00
19/19	09/19		NTEREST CHARGE ON CASH ADVANCES	\$19.02 \$0.00
			TOTAL INTEREST FOR THIS PERIOD	\$19.02
		The state of the s	brak Year To Dans In Days I was I have	\$19.02
			OCH Tests to Date 1	
		Total Fees Charged in 201	2 \$0.00	
		Total Interest Charged in 2	012 \$44.48	
		Total Interest Paid in 2012	\$33.72	

Your Annual Percentage Rate (APR)	is the annual inte	rest rate on your account.		
Type of Bulance	Expiration Date	Annual Percentage	Balance Subject To	Interest Charge
Regular Purchases	NA	Rute 22.90% (v)	Interest Rate	
ash Advances	NA.	25.90% (v)	\$1,010.65 \$0.00	\$19.02
Quick Cash	NA.	0.00%	\$0.00	\$0.00 \$0.00
v) = Variable rate			40.00	90,00

Eligible card purchases may be hilled under one of the following promotions: No Interest if Paid in Full within 6, 12, 18 or 24 months. Under each of these promotions, if the promotional balance is not paid in full within the promotional period, interest will be imposed from the date of purchase at a variable rate of 22,90%. APR will vary with the market based on the Prime Rate. Minimum monthly payments are required. See promotional advertising for further details.

If your account has a deferred interest promotion and you would like us to apply a payment on your account to a specific halance, please call Customer Service to discuss options that may be available.

Look backwards at purchas Since last payment date Includes \$400 payment from campaign account



More payment options

orman your Managar

Choose the one that's most convenient for your

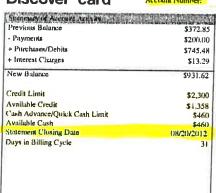
- · Pay colling 24/7 at www.wairnart.com/credit
- Send payment by mail
- Bring your statement or Walinart* Discover* card, and pay your hill on your next trip to Waimart or Sain's Club*
- Put in a rush payment by calling. 1-366-611-1148 (\$10 fee)



Walmart' Discover' card

ROBERT FORD Account Number:

Visit us at walmart.com/credit Customer Service: 1-866-611-1148

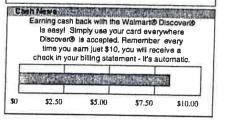


THE YOU KINGER TO DAY O	off voter balance. For	example:
Lute Payment Warning payment by the date lis fee up to \$35.00. Minimum Payment Wa payment each period, y take you kinger to pay o	ted above, you may urning: If you m ou will pay more in	ake only the minimum
Total Minimum Payme Payment Due Date	8	\$25.00 09/12/2012
New Balance		\$931.62

Any least to the card	Statement in	catimates usa
Only the minimum payment	5 years	\$1,613.00
\$36.00	3 уеага	\$1,296,00 (Savings = \$317,00)

services . call 1-877-302-8775.

Previous Balance	\$4.63
Earned This Period	\$3.69
= Balance	\$8.32



PAYMENT DUE BY 5 P.M. (ET) ON THE DUE DATE.

NOTICE: We may convert your payment into an electronic debit. See reverse for details, Billing Rights and other important

Walmart

Detach and mail this portion with your cheek. Do not include any correspondence with your cheek.

	Account Number:						
Forel Ministra Payment	Payment Disc Date	New Buane					
\$25,(X)	09/12/2012	\$931.62					

Payment Enclosed: Please use blue or black ink.

\$								
----	--	--	--	--	--	--	--	--

New address or email? Print changes on back,

ROBERT FOR D 1151 BARRETT RD CHARLESTON SC 29407-7003

TIDFADFFFADAFDADFFAADFTTFAFFDDFDAFFFAFFADFDDAAFTTFDATTTFFDDTADDFD

Make Payment To: WALMART DISCOVER/GECRB PO BOX 960024





fran	Post		The second secon	STATE OF THE PARTY
Date	Date	Reference Number	Description of Tramaction or Credit	
07/20	07/21	7601131JX0114HE3M	WAL-MART N CHARLESTON SC	Amount
07/22	07/22	7601100JY01VKB7FP	SUBWAY 00398164255 NORTH CHARLES	\$70.97 \$8.29
			SC	≱ 0.29
07/22	07/22	7601131JZ012GRDNA	WAL-MART N CHARLESTON SC	\$198.06
07/23	07/23	7601100JZ020Q6W59	MCDONALD'S F28877 N CHARLESTON SC	\$6.73
07/29	07/29	7601100K402K5GF6W	THE SEAFOOD ACADEMY, LLC ORANGEBURG SC	\$35.11
08/01	1.0880	7601100K80226K9DM	STAYBRIDGE SUITES COLUMB COLUMBIA	\$143.19
08/02	08/02	7601100K901VKB55L	RITE AID CHARLESTON SC	\$89.00
08/03	DRAI3	7601100KA01VKB55X	RITE AID CHARLESTON SC	\$59.86
08/06	084)6	7601131KQx0ZL18EX	PAYMENT - THANK YOU	(\$200,00)
08/16	08/16	7601100KP022811WB	SAFFRON CAFE AND BAKER CHARLESTON SC	\$38.71
08/16	08/16	7601100KN01VKB51B	BLUE BICYCLE BOOKS CHARLESTON SC	\$60.72
08/17	08/17	7601100KP02281Q1Y	BEAR E PATCH CAFE WEST CHARLESTON SC	\$34.84
			FEES	
			TOTAL FEES FOR THIS PERIOD	\$0.00
			INTEREST CHARGED	
18/20	08/20		INTEREST CHARGE ON PURCHASES	\$13.29
)K/2()	08/20		INTEREST CHARGE ON CASH ADVANCES	\$0.00
			TOTAL INTEREST FOR THIS PERIOD	\$13.29
		201;	L'Opin Year To Danie to he de la	
		Total Fees Charged in 3	2012 \$0.00	
		Total Interest Charged in	2012 \$25.46	
		Total Interest Paid in 20.	12 \$20.43	

Type of Balance	Expiration Date	rest rate on your account. Annual Percentage	Balance Subject To	Interest Charge
		Rute	Interest Rate	
Regular Purchases	NA.	22,90% (v)	\$683.51	\$13.29
Cash Advances	NA	25.90% (v)	\$0.00	\$0.00
Quick Cash	NA	0.00%	\$0.00	
(v) = Variable rate		VI. 107 PD	90.00	\$0.00

Eligible card purchases may be billed under one of the following promotions: No Interest if Paid in Pull within 6, 12, 18 or 24 months. Under each of these promotions, if the promotional balance is not paid in full within the promotional period, interest will be imposed from the date of purchase at a variable rate of 22,90%. APR will vary with the market based on the Prime Rate. Minimum monthly payments are required. See promotional advertising for further details.

If your account has a deferred interest promotion and you would like us to apply a payment on your account to a specific halance, please call Customer Service to discuss options that may be available.

464



Loans

Excerpt from April 2013 Report

Loan Balance:

\$18,000.00

Contributions

Date	Contributor	Address	Occupation	Amount
01/20/2013	Robert Ford	POB 21302 Charleston, SC 29413	Community Developer	\$1,010.00
1			Total	\$1,010.00

Expenditures

Date	Vendor	Address	Description	Amount
03/29/2013	Synovus Bank	P.O. Box 105233 Atlanta, GA 30348	NBSC Loan	\$377.36
03/28/2013	HSN	PO Box 659707 San Antonio, TX 78265-9707	Lap Top Computer - Campaign Office	\$500.00
03/21/2013	USPO - East Bay Station	557 E Bay St Charleston, SC 29403	Stamps - Easter Card	\$828.00
03/18/2013	USPO - East Bay Station	557 E Bay St Charleston, SC 29403	Stamps - 100 20 cent	\$20.00
03/12/2013	Print Shop of West Ashley	1045 Wappoo Road Charleston, SC 29407	Easter Cards & Envelopes	\$721.18
02/15/2013	Shell	PO Box 183019 Columbia, SC 43218	Rental Car & Gas - Presidential Inauguration	\$300.00
02/14/2013	Bank of America	POB 25118 Tampa, FL 33622	Credit Card - Campaign	\$400.00
02/14/2013	American Express	P.O. Box 660448 Dallas, TX 75265	Campaign Quick Start - Last Payment	\$350.00
02/09/2013	Wal-Mart	P.O. Box 960098 Orlando, FL 32896	Campaign Supplies	\$175.00
02/05/2013	Don Clark dba/Art In A Nutshell	1572 Sunnyside Drive Columbia, SC 29204	Framing	\$115.00
01/30/2013	State Farm Bank	P.O. Box 23025 Columbus, GA 31902	Homeless Vet Campaign - Payment on Card	\$268.39
01/30/2013	State Farm Bank	P.O. Box 23025 Columbus, GA 31902	Homeless Vet Campaign - Payment on Card	\$150.00
01/30/2013	Carminski Latten	1532 Westmoreland Drive Charleston, SC 29412	Campaign Photo/Lab Work	\$180.00
01/25/2013	Rite Aid	1115 Old Towne Rd. Charleston, SC 29407	Constituent Prescription	\$30.00
01/22/2013	Susan Blue	488 Denman Loop Columbia, SC 29229	Senate Office Supplies	\$25.00

ROBERT FORD CAMPAIGN FUND

Page 2 of 3 Statement Period 01/01/13 through 01/31/13 FO PPA 0A 57 Enclosures 0 Account Number

Withdrawals and Debits Checks

Check Number	Amount (\$)	Dute Posted	Bank Reference	Check Number	Amount (\$)	Date Posted	Bank Reference
1151 1152 1153 1154	105.00 250.00 300.00 200.00 128.00	$01/23 \\ 01/22 \\ 01/18$	813005342908253 813002792545595 813009292489511 813002382159609 813000892566737	1208* 1210* 1211 1214*	25.00 263.39 283.08 180.00	$01/28 \\ 01/28$	813003142099623 813009292905222 813009392357999 813005092095991

^{*} Cap in sequential check numbers.

Other Debits

Date Posted	Amount (\$)	Description	Bank Reference
01/03	45.00	SC Tlr cash withdrawal from Chk 2545 Banking Ctr Savannah Highway #0072931 SC	957501039995025
01/17	48.57	Confirmation# 0224754976 Check Order00005 Des:Fee ID:U035298900 Indn:Pobert Ford Campaign F Co ID:0000000005 Ppd	902317004802967
Card Accor	unt#	Para and the same of the same	
01/03 C C 01/04 01/09 01/14 01/16 01/17 01/17 01/18 01/18 01/18 01/18 01/22 01/22	63.64 7.50 5.00 5.19 74.96 132.09 24.83 300.00 52.44 9.46 203.75 19.99 2.00 103.75 8.22 2.00	CheckCard 0102 Pleasant Gifts Llc CheckCard 0101 Citadel Mall Stadium 1 CheckCard 0101 Citadel Mall Stadium 1 CheckCard 0103 Hardee's 1500963 Cvs 00830 01/09 #000216202 Purchase CheckCard 0110 Staybridge Suites CheckCard 0112 Bear E Patch Cafe West CheckCard 0115 Nbsc Cash Advance 9 Exxonmobil POS 01/17 #000646346 Purchase Kangaroo Exp # 01/17 #000974419 Purchase D.C. Courtyard 01/18 #000360271 Withdrwl CheckCard 0117 Planet Fitness Charlest D.C. Courtyard 01/18 #000360271 Withdrwl D.C. Courtyard 01/19 #000435695 Withdrwl CheckCard 0117 Wendys #0006 D.C. Courtyard 01/19 #000435695 Withdrwl	929901022924867 929901011209283 929901011209283 929901030989531 946301090216202 929901102581788 929901122171106 929901154159586 946301170646346 946301170974419 946301180360271 929901171718042 946301180360271 946301190435695 929901170781812
01/23	10.00	CheckCard 0121 Jack Flash Inc	946301190435695
01/23	0.01	CheckCard 0121 Courtyard By Marriott-N	929901211672172
01/25	30.00	CheckCard 0124 Rite Aid Store #11611	929901212391775 929901243077272
Subtotal	1,054.83		343301443077272

Daily Ledger Balances

Date	Balance (\$)	Date	Balance (\$)	Date	Balance (\$)
01/01 01/03 01/04 01/09 01/14	22,665.99 22,544.85 22,434.66 22,359.70 22,202.78	01/16 01/17 01/18 01/22 01/23	21,902.78 21,792.31 21,366.57 20,927.60 20,667.59	01/25 01/28 01/31	20,637.59 19,958.12 19,778.12

PHSIGN

Rite Aid Corporation
Pharmacy Signature Capture

Page 1 of 1 5/5/2013

Customer Name: ROBERT FORD

RX: 13

Location: 11611

Date of Service: 01/24/2013

Register Number: 6

Transaction Number: 79847

Transaction Date: 01/24/2013 17:51:24

Rx Price: \$30.00

QA Reviewed by: RXPJMMC

Cashier: 001517715

Counsel: No

Pick up information

Name:

ID Type:

ID Issuer:

Address:

ID Number:

Relationship to Patient: No Relationship Collected



With Ls. It's personal.

Chair (812) - 25 07 Black - 756 5880

Register #6 Indometrial 1726 -Lastrer #115117755 172473 5 5 5 5

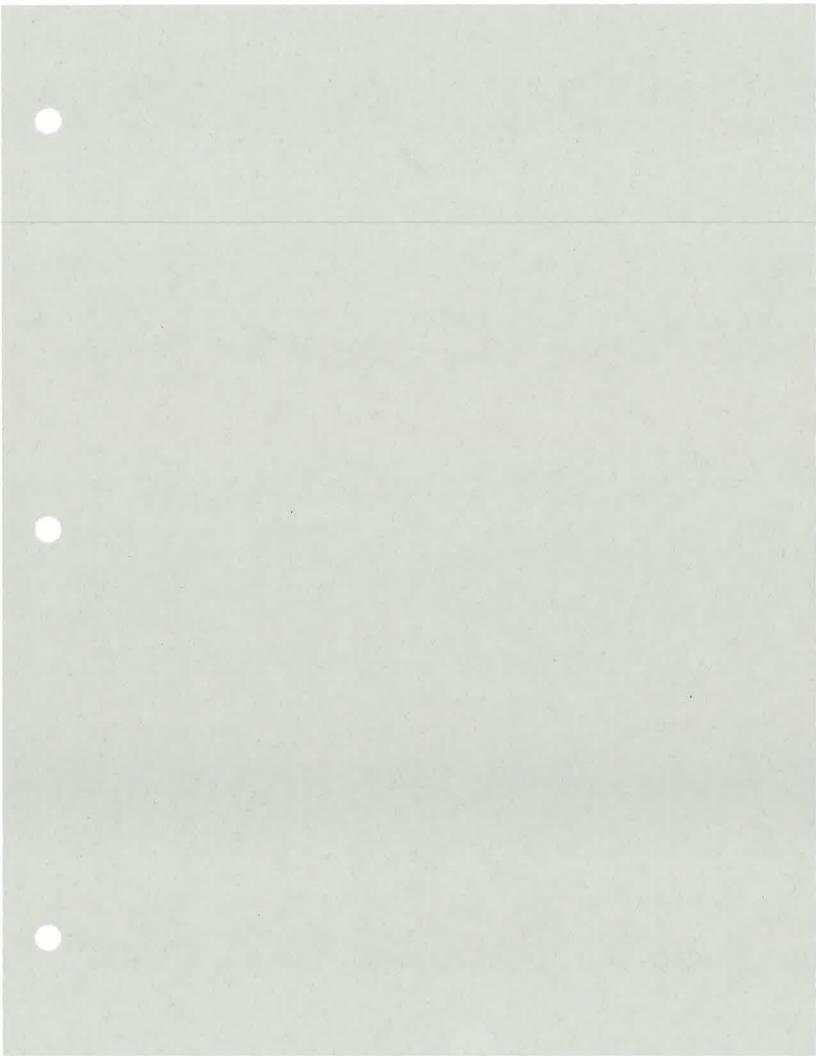
Francisco (11 (120) (5): 0198002

I centify my receive of the weet 03 persons to the control of the weet 03 persons to the central of the central

Hitcs: informatic Scientife a Larty Land 200 to heaville to the

1 I decime to be counseled as the pharmacrat, or

[1] have been counseled by Table pharmacist concerning the regisering that I have been medicating.



SC.GOV - SC State Ethics Commission: Public Disclosure and Accou... http://apps.sc.gov/PublicReporting/IndividualCandidate/PrintView.asp

TAX ISING BUILDS COM	masion. I diffic Disc	1 L	nup://apps.sc.gov/Publicke	
	(Z	excerpt of	rom April	2013 R
01/22/2013	SC Electric & Gas	PO Box 100255 Columbia, SC 29202	Campaign Office Account	\$283.08
01/22/2013	Wendy's	1515 Rhode Island Ave, NW Washington, DC 20005	Lunch - Presidential Inauguration Trip	\$8.22
01/22/2013	D. C. Courtyard	1600 Rhode Island, Ave, NW Washington, DC 20005	Expenses - Presidential Inauguration	\$105.75
01/18/2013	D. C, Courtyard	1600 Rhode Island, Ave, NW Washington, DC 20005	Travel Expenses - Presidential Inauguration	\$205.75
01/18/2013	Planet Fitness	2070 Sam Rittenberg Blvd. Charleston, SC 29407	Campaign Worker - Gratuity	\$19.99
01/18/2013	Tony Green	8212 Halbert Drive N. Charleston, SC 29406	Church & Campaign Work	\$200.00
01/17/2013	Exxon Mobil	1421 Gervais Street Columbia, SC 29201	Gasoline Purchase	\$52.44
01/17/2013	Bank of America	POB 25118 Tampa, FL 33622	Check Order	\$48.57
01/16/2013	Robert Ford	P.O. Box 21302 Charleston, SC 29413	Cash Advance	\$300.00
01/16/2013	NBSC	1870 Sam Rittenberg Blvd. Charleston, SC 29407	Cash Advance	\$300.00
01/15/2013	SC Legislative Black Caucus	POB 11867 Columbia, SC 29211	Caucus Dues	\$200.00
01/14/2013	State Farm Bank	P.O. Box 23025 Columbus, GA 31902	Homeless Vet Campaign - Payment on Card	\$250.00
01/14/2013	Staybridge Suites	Huger Street Columbia, SC 29201	Accommodations - Speaking Engagement	\$132.09
01/14/2013	Bear E Patch Cafe	1908 Ashley River Road Charleston, SC 29407	Lunch -	\$24.83
01/14/2013	Marriott Card Services	One Marriott Blvd. South Point, GA 30134	Homeless Vet Campaign - Clothing & Food	\$300.00
01/12/2013	Sears	P.O. Box 183081 Columbus, OH 43218	Campaign Charges	\$128,00
01/09/2013	CVS Pharmacy	900 Assembly Street Columbia, SC 29202	Medication Replacement	\$74.96
01/04/2013	Hardees	2109 Savannah Highway Charleston, SC 29414	Lunch	\$5.19
01/03/2013	Robert Ford	POB 21302` Charleston, SC 29413	Withdrawal/ATM	\$45.00
01/03/2013	Pleasant Gifts, LLC	664 Tupelo Lane Longs, SC 29568	Purchase	\$63.64
01/03/2013	Citadel Mall Stadium I	2072 Sam Rittenberg Blvd. Charleston, SC 29407	Movie	\$13.00

ROBERT FORD CAMPAIGN FUND

Page 2 of 3 Statement Period 01/01/13 through 01/31/13 E0 PPA 0A 57 Enclosures 0 Account Number

Withdrawals and Debits Checks

Check Number	Amount (\$)	Date Posted	Bank Reference	Check Number	Amount (\$)	Date Posted	Bank Reference
1151 1152 1153 1154	105.00 250.00 300.00 200.00 128.00	$01/22 \\ 01/18$	813005342908253 813002792545595 813009292489511 813002382159609 813000892566737	1208* 1210* 1211 1214*	25.00 268.39 283.08 180.00	$01/28 \\ 01/28$	813003142099623 813009292905222 813009392357999 813005092095991

^{*} Gap in sequential check numbers.

Other Debits

Date Posted	Amount (\$)	Description	Bank Reference
01/03	45.00	SC Tlr cash withdrawal from Chk 2545 Banking Ctr Savannah Highway #0072931 SC Confirmation# 0224754976	957501039995025
01/17	43.57	Check Order00005 Des:Fee ID:U035298900 Indn:Robert Ford Campaign F Co ID:0000000005 Ppd	902317004802967
Card Accou	unt#		
01/03	63.64	CheckCard 0102 Pleasant Gifts Llc	929901022924867
0° 7	7.50	CheckCard 0101 Citadel Mall Stadium 1	929901011209285
(5.00	CheckCard 0101 Citadel Mall Stadium 1	929901011209283
)1/∪ 4	5.19	CheckCard 0103 Hardee's 1500963	929901030989531
01/09	74.96	Cvs 00830 01/09 #000216202 Purchase	946301090216202
01/14	132.09	CheckCard 0110 Staybridge Suites	929901102581788
)1/14	24.83	CheckCard 0112 Bear E Patch Cafe West	929901122171106
)1/16	300.00	CheckCard 0115 Nbsc Cash Advance 9	929901154159586
1/17	52.44	Exxonmobil POS 01/17 #000646346 Purchase	946301170646346
)1/17	9.46	Kangaroo Exp # 01/17 #000974419 Purchase	946301170974419
1/18	203.75	D.C. Courtyard 01/18 #000360271 Withdrwl	946301180360271
1/18	19.99	CheckCard 0117 Planet Fitness Charlest	929901171718042
1/18	2.00	D.C. Courtyard 01/18 #000360271 Withdrwl	946301180360271
1/22	103.75	D.C. Courtyard 01/19 #000435695 Withdrwl	946301190435695
1/22	8.22	CheckCard 0117 Wendys #0006	929901170781812
1/22	2.00	D.C. Courtyard 01/19 #000435695 Withdrwl	946301190435695
1/23	10.00	CheckCard 0121 Jack Flash Inc	929901211672172
1/23	0.01	CheckCard 0121 Courtyard By Marriott-N	929901212391775
1/25	30.00	CheckCard 0124 Rite Aid Store #11611	929901243077272
ubtotal	1,054.33		1 = 1 1 = 1 1 2 1 2 1 2 1 2 1 2 1 2 1 2

Daily Ledger Balances

Date	Balance (\$)	Date	Balance (\$)	Date	Balance (\$)
01/01 01/03 01/04 01/09 01/14	22,665.99 22,544.85 22,434.66 22,359.70 22,202.78	01/16 01/17 01/18 01/22 01/23	21,902.78 21,792.31 21,366.57 20,927.60 20,667.59	01/25 01/28 01/31	20,637.59 19,958.12 19,778.12



2070 Sam Rittenberg Blvd. #776 Charleston, SC 29407 tel 843.852.2685

07 May 2013

Robert Ford, with the member number has a membership under his own name. His membership agreement is signed by him with his signature indicating that the membership is for him and nobody else. The membership began on July 8th 2012. The account still currently active.

Josh Bernardini Planet Fitness Manager, Charleston SC 843-852-2685 planel filtness

2070 Sam Ritumberg Bird., Citadel Mall, 0776 * Charleston, SC 29407

	F						2 2
2.47 1/2	ONTH	HARD W	ENT ME		PAGRET	EMENT-	<u> </u>
SOCH_	KI:	FOR DI	THAMS	X-)		nazo of tabasa Ta	48
	BARR	et et	_c,(H	ARIESTON	Septia &	$C_{z_0}b$	9407
Phone Phone	Marco	a of Abolt	No CA . A	Tell			<u> </u>
mil Associate CA	W	OCCUPANT	LLColle and K	Mile Commission of the Commiss		·	
Semborskiep X) pet		Horse Club Access (10) more? Please check 100	Carro e	Payment)	Arthod:		<u></u> {
fembersbig Riche	39		39	-			
S a mer	START UP	PRORATE	TOTAL	14	14 12	19.99	
CARROLD SE MODOROS TO MYSERS YOUR DE WYSER GLOUIS CARDO	occ with this link informs a by the link	thed on or around the first agreement. This excellen- tion or to unapper your or of the month fellograph perspecsally by	malip is sound in contain memberah wasprickel to pen 25th.	bellegens bitrut diene die dissemblie gott bas gis har bedissen in productive discrete bitruthe bitruth	Facors 39	of the months the ci	our account
to the second second			the water schoons in	annersheed us love u.m.	the Marueta or everythmen too	by weeked alamiane in	desdicate
- A \$16 medan feet	an error cue	od your Aminist Minibo ad for much disoph your accided erects carely, over	mananty street pay remain and climes	MORE CONTROL WATER	Marie and Arthur and Ar	of these could have as	alieba Sileba
Aproximent ((Marting	eer I here round eard the	Measonaman differences			<u>122</u> 2	-
L'OEBIT C	ARD I	CREDIT CAR	Ď	CHECKIN	G ,		4
DANC		DAME - PU	SCHOVER .	NAME ON ACCO			
NAME ON ACC				BANK ACCOUNT	OH SOMEON		
affiliased companied for the facilities of the first of feet the uses segmentation will be first produced to the first of	buto sturge. success on er successod. I successod in this security in this stion assumed. I due authoris successod in this successor succe	This agreement, I audite or is inhibite or medical for 17th of the metallic of the investment of the i	rum, the account of month until all pation under this things, charges an gibe terra of this units debited from	terigented shows for the first special section of the first section of the first special section of the	porpose of making of charles (making of charles (making of the charles of the outh meant drawn of the charles of the outh meant drawn of the limitation of the	the recurring most surely and surely or ment in mind and part there is an along any debth an amount does a the another them and the another does a the another does a the another does a the another does a the another does and the another does and the another does and the another does are the another does and the another does and the another does are the another does and the another does are the another does and the another does are the another doe	my payments membership mbership for. ad fors. This by notifying membership mated for the
eticol.	Grace	mber intelsis)					***************************************
sk einemen in able ogser ild appendt Planet Film innanien ablevel in my	echange for A creek and Lap use. I also pro account.	Planet Planet alliveing a gree on defend and basen aniae in pay any Roussia	paily Planet Fitne:	or down two two for new	accessor and anjustral t bay gas sets seeson transition by the text	and school-trigs the	at the funking at the funking
ST BOOKER.	an agree to si	riced and indemnity Pla	act Filmens to 200	itiyeki halakit bosanggeg	DA. SUM VOTES. SOM WINS CI	nius becording affinance	K.telest. E. states
1 4 5 A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Autor	· · ·	Phone	¥ 2.	Actionard Signal	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-
nicipation in the series abbeen, director, mo real supers, decisional independent position of the and disciple Plan	me or not: ! (tips ned um cobors, neor boss or uny d [Plant! Pline on Phose fr	it my use of this Planet undermost this there a cell the facilities information to be considered to your spone or my use of all falling. A facilities in the considered to your spone or my use all fallings, and the considered to your spone or my use all fallings.	ieks can range fr ley: Want Fidness trickies will not tisk, demonitic par Fitsbirt behalf e Semands, infekts and edmondelie	or any other Planet Fit- ora induse inquites to or, it is desertand and volk he liame for any bijos treer, guests, unborn ch industrial in canno idealist related to canno idealist Fitness de a that Planet Fitness de	egor ingroves socialism in antique to the company of the company o	ing death. In consultation of the control of the co	lases Filesen. ind. boulty. oc gent. reckless cerer release. bout. rockless
a close on or weekally	Planet Form	whimbership policies so easy, in its sole discre	tion, modify the s	solicies out any eluty to	HE WHITMOUT DIVILIOU AT	BEA Indie - Similar la	MARKET SALESCE AND A
our wife benedless out thinks o	o-rated control	of support ferrious and a	scrattizate by men	111111111111111111111111111111111111111	L Man	Com The	2/12

NOTICE TO BUYER: DO NOT BIGN THIS CONTRACT UNTIL YOU HAVE READ ALL OF IT, ALSO, DO NOT SIGN THIS CONTRACT IF IT CONTAINS ANY BLANK EPACES. YOU MAY CANCEL THIS TRANSACTION IN WRITING ANY TIME PRIOR TO MEDIUGHT OF THE THRID BUSINESS DAY AFTER THIS TRANSACTION. Planet Fitness Charleston, SC

- 1876

2070 Sam Rittenburg Blvd

Charleston, SC 29407

Phone: (843)852-2685

credit card:	
expiration date:	
uthorized signature:	

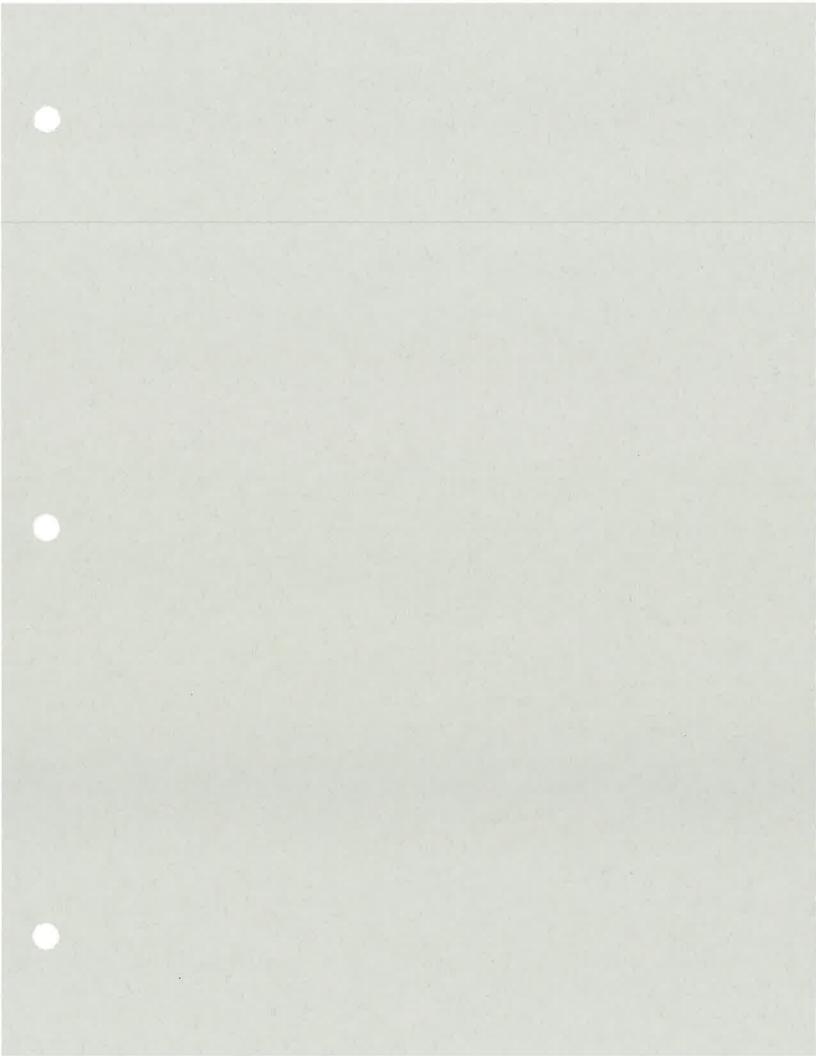
Robert Ford 1151 Barret Rd Charleston, SC 29407

nember number	statement date
	5/6/2013
	amount paid

statement

date	invoice	description		charge	payment	balance
			•	.,•:		
07/17/2012	900034	Monthly Dues	July Credit Card Payment	19.99	19.99	0.0
08/17/2012	900035	Monthly Dues	Aug. Credit Card Payment	19.99	19.99	0.0
08/17/2012	120817	Returned EFT	invalid Account Number	19.99	0.00	19.9
08/17/2012	120817	Service Charge	Return Fee	10.00	0.00	29.9
09/04/2012		Service Charge	Fishing Walve	-10.00	0.00	19,9
09/04/2012	181231	(8)	PA .'MENT - THANK YOU	0.00	19.90	0.0
09/17/2012	900036	Monthly Dues	Sept. Credit Card Payment	19.99	19.99	0.0
10/17/2012	900038	Monthly Dues	Oct. Credit Card Payment	19.99	19.99	0.0
11/17/2012	900039	Monthly Dues	Nov. Credit Card Payment	19.99	19,99	0.0
12/17/2012	900040	Monthly Dues	Dec. Credit Card Payment	19.99	19.99	0.00
01/17/2013	900041	Monthly Dues	Jan. Credit Card Payment	19.99	10.00	0.00
02/17/2013	900042	Monthly Dues	Feb. Credit Card Payment	19.99	19.99	0.00
03/17/2013	900043	Monthly Dues	March Credit Card Payment	19.99	19.99	0.00
04/17/2013	900044	Monthly Dues	April Credit Card Payment	19.99	19.99	0,00
			0.00			7144

current	over 30	over 60	over 90	fin c	charge	total due
0.00	0.00	0.00	0.00	\$	0.00	0.00



Loans

Excerpt from April 2013 Report

Loan Balance:

\$18,000.00

Contributions

Date	Contributor	Address	Occupation	Amount
01/20/2013	Robert Ford	POB 21302 Charleston, SC 29413	Community Developer	\$1,010.00
111			Total	\$1,010.00

Expenditures

Date	Vendor	Address	Description	Amount
03/29/2013	Synovus Bank	P.O. Box 105233 Atlanta, GA 30348	NBSC Loan	\$377.36
03/28/2013	HSN	PO Box 659707 San Antonio, TX 78265-9707	Lap Top Computer - Campaign Office	\$500.00
03/21/2013	USPO - East Bay Station	557 E Bay St Charleston, SC 29403	Stamps - Easter Card	\$828.00
03/18/2013	USPO - East Bay Station	557 E Bay St Charleston, SC 29403	Stamps - 100 20 cent	\$20.00
03/12/2013	Print Shop of West Ashley	1045 Wappoo Road Charleston, SC 29407	Easter Cards & Envelopes	\$721.18
02/15/2013	Shell	PO Box 183019 Columbia, SC 43218	Rental Car & Gas - Presidential Inauguration	\$300.00
02/14/2013	Bank of America	POB 25118 Tampa, FL 33622	Credit Card - Campaign	\$400.00
02/14/2013	American Express	P.O. Box 660448 Dallas, TX 75265	Campaign Quick Start - Last Payment	\$350.00
02/09/2013	Wal-Mart Val-Mart	P.O. Box 960098 Orlando, FL 32896	Campaign Supplies	\$175.00
02/05/2013	Don Clark dba/Art In A Nutshell	1572 Sunnyside Drive Columbia, SC 29204	Framing	\$115.00
01/30/2013	State Farm Bank	P.O. Box 23025 Columbus, GA 31902	Homeless Vet Campaign - Payment on Card	\$268.39
01/30/2013	State Farm Bank	P.O. Box 23025 Columbus, GA 31902	Homeless Vet Campaign - Payment on Card	\$150.00
01/30/2013	Carminski Latten	1532 Westmoreland Drive Charleston, SC 29412	Campaign Photo/Lab Work	\$180.00
01/25/2013	Rite Aid	1115 Old Towne Rd. Charleston, SC 29407	Constituent Prescription	\$30.00
01/22/2013	Susan Blue	488 Denman Loop Columbia, SC 29229	Senate Office Supplies	\$25.00



Used Cond for Supplies for Campaign

Capture Date: 02/12/2013 Sequence #: 492493670

ROBERT FORD CAMPAIGN FUND PO BOX 21302 CHARLESTON SG 204 13-1302 DATE 2-9, 2013 PAY IN THE DIPLOMENT OF WALK MARK Bankof America ACHARIO (65364463) FOI W* 00 1 2 1 G H* 1:0539044831:	1216 67 448/659 SC 177:5
GE Capi ABSENCE OF PAYEE'S ENDORSEMENT GUARANTEED OOO OOO OOO OOO OOO OOO OOO	E HOURSE REME
Electronic Endorsements Date Sequence Bank # Endrs Type TRN RRC Bank Name 02/12/2013 000000492493670 111310346 Rtn Loc/BOFD Y BANK OF AMERICA, NA No Payee Endorsements Found	



Walmart^{*} Discover' card

ROBERT FORD

Visit us at walmart.com/credit Customer Service: 1-866-611-1148

\$10.00

ACTOR CONTRACTOR CONTR		L TYPETHER STATE OF THE STATE O		
Previous Balance	\$1,023.00	Physical Information, New Balance		
· Payments	\$175.00			\$1,983.2
+ Purchases/Debits	\$1,103,30	Total Minimum Payme	ent Due	\$52.0
+ Interest Charges		Payment Due Date		03/12/201
	\$31.96	Late Payment Warning		eive your minimum
New Bulance	\$1,983.26	payment by the date lis	ted above, you may b	save to pay a late
ar to a to to		fee up to \$35,00, Minimum Payment Wa		
Credit Limit	\$2,300	payment each period, y	uning: ir you ma	ke only the minimum
Available Credit	\$316	take you longer to pay	of war believe for	nterest and it will
Cash Advance/Quick Cash Limit Available Cash	\$460	To contact officers in programme by the control of	M your balance, For	ехшпрю;
Statement Closing Date	\$316	и усы пике из	You will pay out	And you will call
	02/17/2013	midicional charges	the hidunes v	of paying an
Days in Billing Cycle	28	using this card	elk) win on their	estimated made.
		and each mounts	proterment a	97
		THE RESERVE OF THE PARTY OF THE		
		Only the minimum	ll years	\$4,574.00
	1	payment		
	1	\$77.00	3 years	\$2,760,00
				(Savings ≃
	1			\$1,814.00)
		If you would like inform	ation about credit	counseling
	1	services , call 1-877-30	2-8775.	
Clah Eamed Summers				
revious Balance	ALL DE LEGICALITÀ DE LEGICALIT	Chaft News		LANCE OF THE
F) Earned This Period	\$0.87 \$2.75		ack with the Walma	

(+) Earned This Period = Balance \$2.75 \$3.62

is easy! Simply use your card everywhere Discover® is accepted. Remember every time you earn just \$10, you will receive a check in your billing statement - it's automatic.

\$5.00

FEES	(\$175.00)
TOTAL FEES FOR THIS PERIOD	\$0.00

\$0

\$2.50

\$ 103.30 at most

Could have been

used for compaign

suppries.

Receipts?

PAYMENT DUE BY 5 P.M. (ET) ON THE DUE DATE

NOTICE: We may convert your payment into an electronic debit. See reverse for details, Billing Rights and other important information.

5404

Detach and mail this portion with your check. Do not include any correspondence with your check.



	Account Nur	nber:
Total Minimum Payment	Payment Duo Dute	New Halance
Due to		
\$52.00	03/12/2013	\$1,983.26

Payment Enclosed:
Please use blue or black ink.

\$						
Ψ	\Box	L	\Box		_ 8	

New address or email? Print changes on back.

ROBERT FORD 1151 BARRETT RD CHARLESTON SC 29407-7003

AFTTAAFTTTTATATTADDFAFDATTDATFDTDTFTDAFFFADFADADDFATFTFAFFATFTDTF

Make Payment To: WALMART DISCOVER/GECRB

PO BOX 960024

DFFADTTFTTTTADAFDFAFFFDFDADTTTTTFFATFFADDFAFFFDDTDAD®BFFNADFFFPFP6-49024



Enjoy getting your free FICO® Credit Score

when you enroll in electronic statements for your Walmart® Credit Card or Walmart® Discover* card. Stay on top of your financial health with monthly, online FICO® Scores.



Walmart*

Visit us at walmart.com/credit Customer Service: 1-866-611-1148

Discover' card	ROBERT FORD Account Number
Summary of Account Activity	
Previous Bulance	\$1,014.66
- Payments	\$255.00
+ Purchases/Debits	\$244.75
▶ Interest Charges	\$18.59
New Balance	\$1,023.00
Credit Limit	\$2,300
Available Credit	\$1,145
Cash Advance/Quick Cash Limit	\$460
Available Cash	\$460
Statement Closing Date	01/20/2013
Days in Billing Cycle	31

	Unidot-Servicion II
Credit Limit	\$2,300
Available Credit	\$1,145
Cash Advance/Quick Cash Limit	\$460
Available Cash	\$460
Statement Closing Date	01/20/2013
Days in Billing Cycle	31
	1.
Cash Earned Suramary	创作主要型表现
Previous Balance	\$0.26
(+) Eamed This Period	\$0.61
- Raisace	00.00

	rus Informatica	Enternal Colonia		颜
	Balance Minimum Payr		\$1,02	
	ont Due Date	ment Due	\$2 02/12/2	
Late it paymatee up Minim payma	Payment Warning to \$35.00. In the Payment Vent each period,	listed above, you ma	receive your minimu y have to pay a late make only the minim n interest and it will	m
H sadi	per make pa donal changes on the card each mounts on pay it.	You will say of the halance. shown on the strictment in about	OF THE PERSON	ŝ
Only	the minimum payment	6 years	\$1,865.00	-
	\$40.00	3 усаль	\$1,424.00 (Savings = \$441.0)0)
	would like infor s , call 1-877-		it counseling	
Cas	Earning cash I is easy! Sil Discover® time you e	back with the Waln mply use your card is accepted. Remarn Just \$10, you we r billing statement	d everywhere ember every vill receive a	0

Gash Earned Summary	
Previous Balance	30.26
(+) Eamed This Period	\$0.61
= Balance	\$0.87
II.	
	1

PAYMENT DUE BY 5 P.M. (ET) ON THE DUE DATE.

NOTICE: We may convert your payment into an electronic debit. See reverse for details, Billing Rights and other important

* 112110012917619*

B 1 of 3

Detach and mail this portion with your check. Do not include any correspondence with your eneck.



ATTENDED TO THE REAL PROPERTY.	Account Nu	mber
Total Minimum Payment	Payment Due Date	New Bolane
\$29.00	02/12/2013	\$1,023.00

Payment Enclosed:

New address or email? Print changes on back.

KOBERT FORD 1151 BARRETT RD CHARLESTON SC 29407-7003

 $\tt DFDFTTFFDDDFTTFTFATFATFDAFTAADDADAFDDADTADDTFDTTDAFFDTFTTDFA$

WALMART DISCOVER/GECRB

PO BOX 960024

FDDDTFDTDADATFTFADTAAATTATDDFTFTTTFDTDAFFAFTDATTFTD**YRb11\PQ**.7617#X)6-1024



January 9 payment of \$255 was paid from accounts Tother than campaign account

Dist	Date 01419	Reference Number 76011310B00Z5252K	Description of Transaction or Credit PAYMENT - THANK YOU	Amount (\$255.(R))
01/17	01/17	76011000K01XJFDGN	LIONS DEN 23 BOWMAN SC	\$34.19
01/17	01/17		LIONS DEN 23 BOWMAN SC	\$64.19
01/17	01/17		STAYBRIDGE SUITES COLUMB COLUMBIA SC	\$132.09
01/19	01/19	76011000L024K8S97	ACROPOLIS WASHINGTON DC	\$14.28
			FEES	
			TOTAL FEES FOR THIS PERIOD	\$().())
			INTEREST CHARGED	
01/20	01/20		INTEREST CHARGE ON PURCHASES	\$18.59
11/20	01/20		INTEREST CHARGE ON CASH ADVANCES	\$0.00
			TOTAL INTEREST FOR THIS PERIOD	\$18.59
		2011	pulle year tenance of the second	
		Total Fees Charged in 20	13 \$0.00	
		Total Interest Charged in	2013 \$18.59	
		Total Interest Paid in 2013	\$22.35	

is the annual is	tere	st rate on your account.		ALL INTO CHARLE SERVICE STREET, THE SERVICE STREET, SANS
Expiration Date		Annual Percentage	Balance Subject To	Interest Charge
NA	(\mathcal{F}_i)			\$18.59
NA		25.90% (v)		\$0.00
NA		0.00%	\$0.00	\$0.00
	Expiration Date NA NA	Expiration Date NA NA	Expiration Date Annual Percentage Rate NA 22.90% (v) NA 25.90% (v)	Expiration Date Annual Percentage Balance Subject To Rate Interest Rule NA 22.90% (v) \$955.88 NA 25.90% (v) \$0.00

Eligible card purchases may be billed under one of the following promotions: No Interest if Paid in Full within 6, 12, 18 or 24 months. Under each of these promotions, if the promotional balance is not paid in full within the promotional period, interest will be imposed from the date of purchase at a variable rate of 22,90%. APR will vary with the market based on the Prime Rate. Minimum monthly payments are required. See promotional advertising for further details.

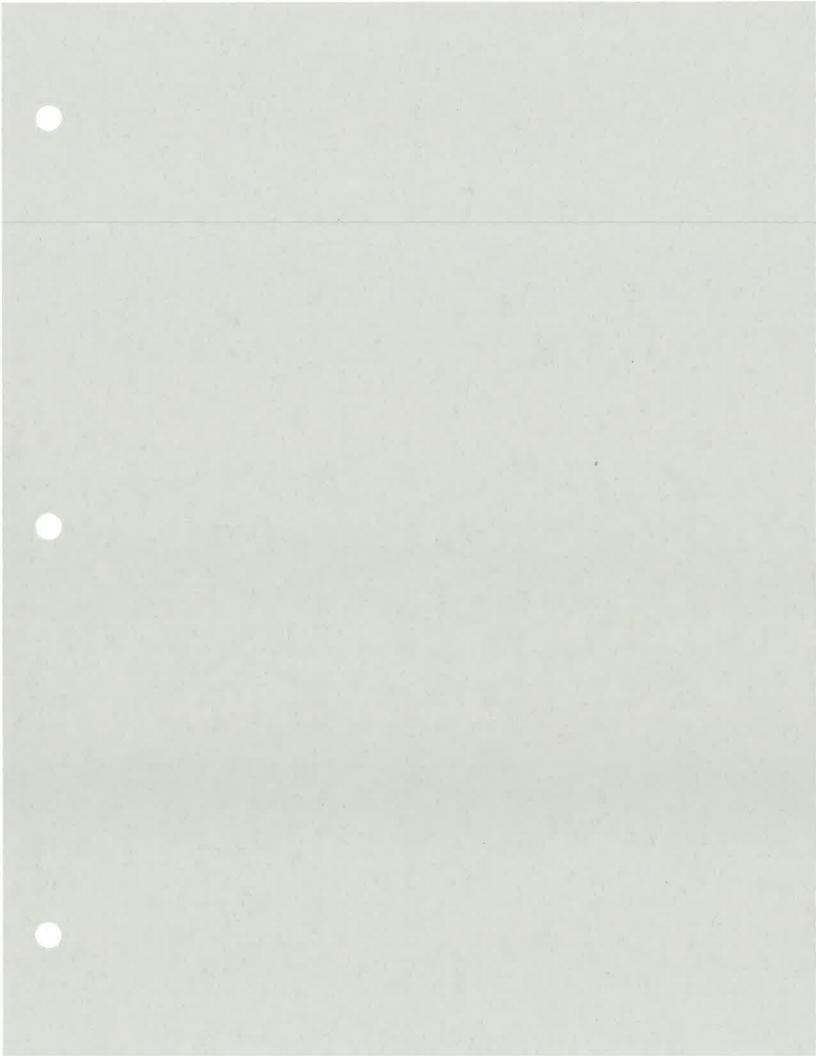
If your account has a deferred interest promotion and you would like us to apply a payment on your account to a specific halance, please call Customer Service to discuss options that may be available.

Puchases made prior to February 10 payment 06 \$175

1	A CONTROL OF MARKET TO CARE THE STATE OF THE PROPERTY OF THE P	44.
	Robert Ford 10-10 1693	ď
1	Charleston Sc 29407-7003	F
	Pay to the 211 Date	Į
4	Onder of 1 55.0	2
1	Bank of America	
1	ACH RYT OLSOHALL	-
1	For # Kolent Local	
1	10539044834	1
		r

>

TWIN CITY OUTREACH MISSION BLACK COMMUNITY DEVELOPERS P.O. IROX 21302 M43-852-0777 CHARLESTON, SC 29413-1302	PROGRAM 1-7, 2013	3051 #7-448639 EC 7000
Pay to the Walnut Order of Walnut Throughter to F Bank of America	5 20 Dolla	00.00 m 0 =
For #	Robert Ford	





Charge for Campaig Meeting and pam Program

Capture Date: 06/26/2012 Sequence #: 9692409317

PAY TO THE ORDER OF	PO BOX 21302 PO BOX 21302 CHARLESTON SC 29413-1302 PHONE 843-813-1777 Wiess Fargo 200 >51 Part of the property of the propert	DATE 6-2 Rank	1080 67-465-27:50 293 3 400-0 6
FOR Campany	of America	Robert	Ford
The state of the s		E	10 miles
and indene			

No Payee Endorsements Found



*000000

et Visa Credit Card Account Number:

⊇unt Identification Number: ⊃ุก∩′

ROBERT FORD

Summary of Account Activity				
Previous Balance Payments and Other Credits Purchases and Other Debits Cash Advances Fees Charged Interest Charged	\$1,095.28 -\$650.00 +\$0.00 +\$0.00 +\$15.07			
New Balance * No Purchases	\$460.35			
Total Credit Limit Cash Limit Available Credit Portion Available for Cash	\$10,000.00 \$0.00 \$9,539.65 \$0.00			
The Cash Limit is a portion of the Total Credit Limit				
Statement Closing Date Days in Billing Cycle	7/11/2012 30			
For questions, an address change or	to report			

For questions, an address change or to report a lost or stolen card, go online or call us:

Manage My REDcard Target Credit Services TDD/TDY Target.com/redcard 1-888-755-5856 1-800-347-5842

Outside the U.S.

1-612-307-8622 (Call Collect)

Calling will not preserve your billing-error rights

Statement Closing Date: July 11, 2012
Page 1 of 2

rmation	
	\$460.35
nt Due	\$25.00
te	8/8/2012
	nt Due

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay up to a \$35.00 late fee.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay	You will pay off the balance shown on this statement in about	And you will end up paying an estimated total of
Only the minimum Payment	23 months	\$572

If you would like information about credit counseling services, call 1-800-991-8433.

Trans Date	Description of Transaction or Cr	redit Location	Amount
1000		Payments And Other Credits	"T 2844
Jun. 25	PAYMENT RECEIVED -THANKS	includes \$400 from Campaign account	-\$500.00
Jul. 8	PAYMENT RECEIVED -THANKS	The state of the s	-\$150.00
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD	-\$650.00

Target National Bank, an affillate of Target Stores

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



Account Number

INCLUDE THIS PORTION WITH YOUR PAYMENT MADE PAYABLE TO TARGET NATIONAL BANK

Account Identification Number (
New Balance \$460.35
Minimum Payment Due \$25.00

\$25.00 August 8, 2012

Amount Enclosed

Payment Due Date

7 (agast 5, 25)2

NEW PHONE, HOME OR E-MAIL ADDRESS? PLEASE UPDATE ON REVERSE SIDE.

OFFICE COPY

TARGET NATIONAL BANK P.O. BOX 660170 DALLAS TX 75266-0170

իկիիկորիկութիայիլինիարկութիլուկի

ROBERT FORD 1151 BARRETT RD CHARLESTON SC 29407-7003

(\$ 400.00 67-448-539 SC 2931 1080 DOLLARS DATE 12 ROBERT FORD CAMPAIGN FUND
PO BOX 21302
CHARLESTON SC 28413-1302
PHONE 843-813-1777 "OG 1080" (CO 53404483) Bank of America ACH R/T 053904463 PAY TO THE ORDER OF

Tina Given, Sequence:88

Robert Ford 10-10	1593
Charleston Sc 29407.7003	67 448/539 SC
Pay to the Targe & Talinangelino Bandana Misos	20,
- One Hundred Target Option at Wale Farge Bain	Dollars D
Bank of America	
T 100	1
For the Robert Ch	36
:0534U44B3I	
	ACTIVITY OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED I



A31.5

000000

et Visa Credit Card Account Number.

unt Identification Number:

ROBERT FORD

Summary of Account Activity	
Previous Balance	\$1,049.61
Payments and Other Credits	-\$0.00
Purchases and Other Debits	+\$0.00
Cash Advances	+\$0.00
Past Due Amount	\$29.00
Fees Charged	+\$25.00
Interest Charged	+\$20.67
New Balance	\$1,095.28
Total Credit Limit	\$10,000.00
Cash Limit	\$0.00
Available Credit	\$8,904.72
Portion Available for Cash	\$0.00
The Cash Limit is a portion of the Total Cred	dit Limit
Statement Closing Date	6/11/2012
Days in Billing Cycle	31

For questions, an address change or to report a lost or stolen card, go online or call us:

Manage My REDcard Target Credit Services TDD/TDY Target.com/redcard 1-888-755-5856 1-800-347-5842

Outside the U.S.

1-612-307-8622 (Call Collect)

Calling will not preserve your billing-error rights

Statement Closing Date: June 11, 2012
Page 1 of 2

Payment Information	
New Balance	\$1,095.28
Minimum Payment Due	\$86.00
Payment Due Date	7/8/2012

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay up to a \$35.00 late fee.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay	You will pay off the balance shown on this statement in about	And you will end up paying an estimated total of
Only the minimum Payment	6 years	\$1,964

If you would like information about credit counseling services, call 1-800-991-8433.

tant Messages

Cash Limit Notice

The cash limit for your REDcard was recently lowered. The new limit is shown on this statement.

Target National Bank, an affiliate of Target Stores

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



NEW PHONE. HOME OR E-MAIL ADDRESS? PLEASE UPDATE ON REVERSE SIDE.

OFFICE COPY

TARGET NATIONAL BANK P.O. BOX 660170 DALLAS TX 75266-0170

րդիկանուրկությունությունը անկաներ

INCLUDE THIS PORTION WITH YOUR PAYMENT MADE PAYABLE TO TARGET NATIONAL BANK

Account Number
Account Identification Number
New Balance \$1,095.28
Minimum Payment Due \$86.00
Payment Due Date July 8, 2012

Amount
Enclosed \$

 June 25, 2012

Your Target Visa Credit Card Is Past Due

Dear Robert Ford,

We need your minimum payment of \$86.00. Your Target Visa Credit Card payment is late, and without your prompt payment, your account will be reported to the credit bureaus as past due.

There are several ways you can bring your account current today:

- Pay online by going to Target.com/redcard and clicking on "Manage My REDcard."
- Call us at (888) 608-7627 to pay with a personal check over the phone.
- Bring your payment to Guest Service at any Target store.
- Mail your check or money order in the enclosed envelope.

We're here to help. If you have questions or want to discuss your account, please give us a call at (888) 608-7627.

Thanks for shopping with us. We look forward to receiving your payment.

Sincerely, Target

Account Number Balance: \$1,095.28 Payment Due: \$86.00

he above figures may not reflect all account activity since your last billing date.

This is an attempt to collect a debt. Any information obtained will be used for that purpose.

Our normal business hours are: Mon - Thu, 7am - 9pm; Fri, 7am - 5pm; Sat, 7am - 3:30pm; Sun, 10am -8:30pm. All times Central. Closed on some holidays.

Target National Bank

3901 West 53rd Street, Sioux Falls, SD 57106-4216

TNP002

MAIL THIS PORTION WITH YOUR PAYMENT MADE PAYABLE TO TARGET NATIONAL BANK

ACCOUNT # ACCOUNT ID # BALANCE PAYMENT DUE PAYMENT DUE DATE **AMOUNT**

\$1,095.28 \$86.00 07/08/2012

PAID

OFFICE COPY

TARGET NATIONAL BANK P.O. BOX 660170 DALLAS TX 75266-0170

ROBERT FORD 1151 BARRETT RD CHARLESTON SC 29407-7003 PLEASE INDICATE ANY ADDRESS OR PHONE CHANGES BELOW

ADDRESS

ZIP ST

PHONE





et Visa Credit Card Account Number:

unt Identification Number:

ROBERT FORD

Summary of Account Activity	
Previous Balance Payments and Other Credits Purchases and Other Debits Cash Advances Fees Charged Interest Charged	\$812.53 -\$230.00 +\$449.22 +\$0.00 +\$17.86
New Balance	\$1,049.61
Total Credit Limit Cash Limit Available Credit Portion Available for Cash The Cash Limit is a portion of the Total Credit	\$10,000.00 \$2,500.00 \$8,950.39 \$2,500.00 Limit
Statement Closing Date Days in Billing Cycle	5/11/2012 30

For questions, an address change or to report a lost or stolen card, go online or call us:

Manage My REDcard Target.com/redcard Target Credit Services 1-888-755-5856 TDD/TDY 1-800-347-5842 1-612-307-8622 (Call Collect) Outside the U.S.

Calling will not preserve your billing-error rights

Statement Closing Date: May 11, 2012 Page 1 of 2

Payment Information	
New Balance	\$1,049.61
Minimum Payment Due	\$29.00
Payment Due Date	6/8/2012

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay up to a \$35.00 late fee.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay	You will pay off the balance shown on this statement in about	And you will end up paying an estimated total of
Only the minimum Payment	6 years	\$1,939
\$41	3 years	\$1,476 (Savings=\$463)

If you would like information about credit counseling services, call 1-800-991-8433.

Tı Date	Description of Transaction or Cree	Location	Amount
A THE RESERVE		syments And Other Credits	SPACE TO
May 7	PAYMENT RECEIVED -THANKS	A Paid from Campaignaccoural PAYMENTS AND OTHER CREDITS FOR THIS PERIOD	-\$230.00 -\$230.00
	All and a second second	rchases And Other Debits	TO THE PARTY OF TH
Apr. 12	STAYBRIDGE SUITES	COLUMBIA, SC	\$109.89
		(transactions continued	on next page

Target National Bank, an affiliate of Target Stores

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



INCLUDE THIS PORTION WITH YOUR PAYMENT MADE PAYABLE TO TARGET NATIONAL BANK

NEW PHONE, HOME OR E-MAIL ADDRESS? PLEASE UPDATE ON

REVERSE SIDE.

OFFICE COPY

TARGET NATIONAL BANK P.O. BOX 660170 DALLAS TX 75266-0170

լակիկիկիրուլիվումուկոյիլիիկիոիկորհերույիլ<u>։</u>

Account Number Account Identification Number New Balance \$1,049.61 Minimum Payment Due \$29.00 Payment Due Date June 8, 2012 Amount Enclosed \$

ROBERT FORD 1151 BARRETT RD CHARLESTON SC 29407-7003 Ֆրեվլ Մեկին ինկի գիկնուն <u>Լիինի Մեր նակին դիկա</u>





et Visa Credit Card Account Number

unt Identification Number:

ROBERT FORD

Statement Closing Date: May 11, 2012

Page 2 of 2

Trans Date	Description of Transaction or Credit	Location	Amount
	Purchases And O	ther Debits (cont.)	
May 7	PAINT ZOOM LLC	800-7932303, CA	\$339.33
	TOTAL PURCHA	ASES AND OTHER DEBITS FOR THIS PERIOD	\$449.22
#3 m	Interest	Charged - 1997	16.19.75.75
	INTEREST CHARGE-PURCHASES		\$17.86
	то	TAL INTEREST CHARGED FOR THIS PERIOD	\$17.86
	2012 Totals	Year-to-Date	
Total fees charged in 2012 \$0.00		\$0.00	
	Total interest charged in 2012	\$110.41	

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	22.90% (v)	\$949.10	\$17.86
Cash Advances	22.90% (v)	\$0.00	\$0.00
(ariable Rate			

There is a Minimum Charge of \$1.00 for any billing period in which an interest charge is imposed.

Benefits Summary

The REDcard saves you 5% off our already low prices at Target stores and at Target.com. Use your REDcard today and every day, and enjoy savings on almost anything at Target.

Some exclusions apply. See program rules in your Target store for details.

Enroll in Take Charge of Education and choose the eligible K-12 school that you want to help. Schools use the money they receive from this program to buy what students need.

Subject to Take Charge of Education program rules. See store or Target.com/tcoe for details.

Enroll in Target Pharmacy Rewards. Then, fill just 5 prescriptions with your REDcard at Target Pharmacy, and you'll get your very own 5% off shopping day at Target.

Subject to Target Pharmacy Rewards program rules. See store or Target.com/pharmacy rewards for details.

Special Announcements and Exclusive Offers

Why go paperless? Smart reasons to switch...

By choosing online-only REDcard® statements, you're helping save trees and cutting clutter in your mailbox each month. Download your monthly statement as a PDF, so it's easy to review and save. Make the switch today at Target.com/rcam.

DOLLARS (C. Control 67-448/539 SC 2931 250.00 1121 ₩. ROBERT FORD CAMPAIGN FUND PO BOX 21302
CHARLESTON SC 29413-1302
PHONE 843-813-1777 #001121# #05340483# Bank of America ACH R/T 053804483 PAY TO THE ORDER OF_ FOR

Tina Given, Sequence:490

Share this!



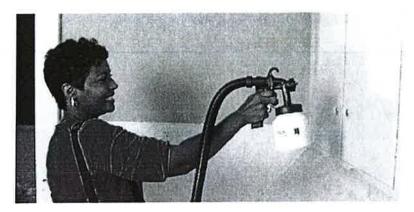




Instructional Video Manual

Reviews | Customer Service

Order Now



The Paint Zoom was smooth as silk, getting into grooves so neatly and evenly I didn't have to go over twice. It's fast...and more than anything time is money. - Stephanie Scott | more seviews



PaintZoom™ Deluxe 2013 Edition

Compare at \$400 Today 4:3 payments of \$33!



Introducing The New Paint Zoom™ Paint Sprayer Your Ultimate Professional Painting Machine

FAST, EASY, POWERFUL, NO MESS and SAVES TIME & MONEY! Now you can paint like a pro and say goodbye to rollers, brushes and the mess of paint trays while getting the best coverage quickly and easily—and try it risk free for 30 days!

The Paint Zoom™ Difference!

With your Paint Zoom™ paint sprayer, all you do is just pull the trigger and paint. Now you can paint, stain or varnish just like a pro. The Paint Zoom™ paint sprayer does the hard work for you-painting in just minutes instead of the hours you'd need with a brush and roller-with no drips or errors.







Paint on any surface you want, both indoors and outdoors!

With the Paint Zoom™ paint sprayer, you can paint flat walls, stucco, brick, paneling, ceilings, concrete, wood and so much more. And always get the professional finish you want while using 50% less paint for even more savings!

INCLUDES FREE GIFTS!

Your "Perfect Painting Kit" includes 2 large drop cloth sheets and painters tape. This \$25 value is yours FREE! Just pay s&p.

Simple one-touch operation cuts yo time and paint cost in half

Share this!







Home Instructional Video Manual Reviews Customer Service
Order Now

Contact Form

30-Day Money-Back Guarantee

If, within 30 days of receiving Paint Zoom™, you are not thrilled with it, simply return it for a complete refund of your purchase price (less shipping and processing).

If you have any questions or problems with our services or products, please feel free to use the following contact form below.

Return to: Paint Zoom, LLC 1392 Sarah Place, Unit B Ontario, CA 91761 Contact us by email customerservice@paintzoom.com
Contact us by phone
1-800-793-2303

First Name:	
Last Name:	
Address:	
City:	
State:	Select state
Zip Code:	
Country:	USA Canadian customers click here
Phone:	
Email:	
Subject:	Please Select One
Question:	
	Send Message



PaintZoom™ Deluxe 2013 Edition

Compare at \$400 Today A' 3 payments of \$33!



How to Use a Paint Sprayer | Outdoor/Fence Paint Sprayers | Indoor Paint Sprayers | Types of Paint Sprayers | Spray Paint Equipment | Customer Service | Site Map

© Paint Zoom, LLC 2010, All rights reserved. View our Privacy policy | Terms & Conditions







